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APPENDIX I NEBRASKA ENERGY OFFICE 2011 AND 2012 WEATHERIZATION INSTALLATION MEASURES AND WORK STANDARDS July 1, 2011

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HEALTH AND SAFETY

The average per dwelling expenditure of financial assistance provided under WAP for labor, weatherization materials, and related matters is \$6,500 as per the U.S. Department of Energy's Weatherization Program Notice 11-1 with an Effective Date of December 28, 2010. Historically, Nebraska has not limited H&S investment to a per-unit cost, rather it has allocated between 15-20 percent of its annual allocations to cover H&S-related expenditures. In PY2011, a per dwelling unit maximum for Health and Safety expenditures of \$1,100 has been established, based on historical data. Units that exceed the \$1,100 limit must receive approval from NEO on a case-by-case basis.

Below is a breakdown of the costs associated Health and Safety Measures typically installed through the program:

Typical Health & Safety Measure	Average Cost	Frequency	Budget
Venting/Ducting Repair	\$280.00	33%	\$92.40
Heating Plant Replacements (framed homes)	\$4,693.93	10%	\$469.39
Heating Plant Replacements (mobile homes)	\$2,232.28	4%	\$89.29
Existing Heating Plant Repair/Inspections	\$335.00	10%	\$33.50
Water Heater Replacements	\$1,142.27	11%	\$125.65
Drip Leg Installation	\$13.37	5%	\$0.67
Lead Based Paint	\$400.00	19%	\$76.00
Install CO or Propane Detectors	\$59.71	76%	\$45.38
ASHRAE 62.2 Ventilation Fans	\$400.08	6%	\$24.00
Providing Combustion Air in a tight CAZ	\$250.00	6%	\$15.00
			\$971.29
Additional Health & Safety Measures			
ASHRAE 62.2 Fan/ Ventilation Requirements	\$646.00	54% *	\$348.84
			\$1,320.13

^{*}Based on the *Field Study of Ventilation in Wisconsin Weatherization Assistance Program Homes* (dated August 2006), it is anticipated that 60% of the homes in the Nebraska Weatherization Assistance Program (an increase of 54%) will require mechanical ventilation as per ASHRAE 62.2 requirements. Those additional costs have been included in Nebraska's Health & Safety Plan per unit cost analysis.

Health and Safety Assessment - Energy Auditors and crews/subcontractors are required to take all reasonable precautions against performing work on homes that will subject workers or clients to health and safety risks. The home evaluations for energy efficiency shall include a health and safety assessment of the dwelling. The assessment shall include interviewing the client regarding known health concerns, inspecting the dwelling for present or potential moisture concerns, indoor air quality concerns and other environmental concerns or hazards that may or may not be covered by the WAP. In addition, clients will receive the following publications/documents when applicable:

- Health & Safety Assessment Consent
- Health and Safety Home Screening Questionnaire
- Renovate Right (occupants of all buildings built pre-1978)
- Lead Hazard Pre-Renovation Form
- Nebraska Radon Information Fact Sheet
- A Brief Guide to Mold, Moisture and your Home

- Nebraska Mold Assessment and Release Form
- Consumer Product Safety Asbestos Fact Sheet
- Nebraska WAP Even More Dollar and Energy Savings Brochure
- Weatherization Deferral Notice
- Consent to Perform Work
- Client Education Confirmation of Receipt

Subgrantee personnel will interview and assist clients in completing a Health and Safety Home Screening Questionnaire as part of the application process. The survey will be included in the client file for future reference. The Energy Auditor will then review the Questionnaire with the client at the time of the initial assessment. The information collected during this process will be used in determining the best course of action for Weatherization of the home. When a client's health is fragile and/or the Weatherization activities would constitute a health or safety hazard, the occupants at risk will be required to leave the home during the activities and requested to return at least 1 hour (or a reasonable time as determined by the installers) after installers are scheduled to leave to allow for clean-up/ventilation of the home. Weatherization funds cannot be used to relocate clients or reimburse them for such costs incurred as a result of the requirement to leave during the day. If the client is unable to leave the home and the intended work may exacerbate an occupant's health condition, the home may need to be deferred. Standard elements on the forms will include client name, address, date of completion and date when the client was informed of potential health and safety issues

<u>Grantee Health and Safety</u> - Grantee weatherization staff shall not be required to work in unsafe and/or excessively unsanitary conditions. Costs related to grantee health and safety training shall be charged to Training and Technical Assistance.

Crew and/or Contractor Health and Safety

- Subgrantee crews and contractors must comply with Occupational Safety and Health Administration (OSHA) standards and Material Safety Data Sheets (MSDS) and take precautions to ensure the health and safety of themselves and other workers, including the use of personal protection equipment.
- OSHA 10 hour training is required for all weatherization workers.
- OSHA 30 hour training is required for all crew leaders.
- Cost incurred by subgrantees to comply with OSHA requirements may be charged to the Health and Safety budget category.
- MSDS documentation for all materials installed through the Nebraska Weatherization Program shall be maintained on file by each program subgrantee.
- These standards include, but are not limited to:
 - respirator protection,
 - techniques for safely lifting heavy objects,
 - electrical equipment safety,
 - ladder safety, and
 - general worker protection.
- Subgrantees shall consult OSHA standards for further details.

• Personal protective equipment shall be worn when appropriate. First aid measures shall be available in the office and at the job site.

Client Health and Safety

- Subgrantees must take all reasonable precautions against performing work on homes that would subject workers or clients to health and safety risks. Before beginning work on a home, subgrantees must take into consideration:
 - the health concerns of occupants,
 - the condition of the dwelling and
 - the possible effect of work to be performed on the health and medical condition of the occupants.
- Subgrantees must complete a Health and Safety Home Screening Questionnaire as part of the application process. The Questionnaire will be included in the client file for future reference.

<u>Potential Hazard Considerations</u> - Weatherization services shall be provided in a manner that minimizes risk to workers and clients. Awareness of potential hazards is essential in providing quality weatherization services. A list of common hazards is discussed below.

Asbestos - in siding, walls, ceilings, etc.

- The costs associated with asbestos testing, remediation or removal are not eligible
 expenditures in the Nebraska Weatherization Assistance Program. If the presence of
 asbestos has been previously confirmed or if the Subgrantee believes that the siding may
 contain asbestos:
 - Removal of siding is allowed to perform energy conservation measures, however
 precautions must be taken not to damage the siding. Asbestos siding should never
 be cut or drilled. Where possible, insulate the exterior walls through home
 interior.
- Inspect exterior wall surface and subsurface for possible asbestos siding prior to drilling or cutting.
- Blower door testing shall not be completed on homes where asbestos is determined to be present by an appropriately trained crew leader, auditor or inspector or where testing has been completed verifying the presence of asbestos.
- Documentation regarding the presence of asbestos material by an appropriately trained crew leader, auditor or inspector or testing shall be maintained in the client file.

Client Education/Training Requirements

- Crew leaders, auditor and inspectors shall be trained on how to recognize asbestos through an AHERA or other appropriately trained or certified asbestos control professional training for encapsulation.
- Cost incurred by subgrantees to comply with asbestos training requirements may be charged to the Health and Safety budget category.
- Inform the client that suspected asbestos siding maybe present and how precautions will be taken.

Asbestos - in vermiculite

- The costs associated with asbestos testing, remediation or removal are not eligible expenditures in the Nebraska Weatherization Assistance Program. If the presence of asbestos has been previously confirmed or if the Subgrantee believes that vermiculite insulation is present:
 - The Subgrantee shall take precautionary measures as if it contains asbestos, such as not using blower door tests and utilizing personal air monitoring while in attics.
 - When blower door tests are performed, it shall be performed using pressurization instead of depressurization.
- Removal of vermiculite insulation is not allowed.
- Blower door testing shall not be completed on homes where asbestos is determined to be present by an appropriately trained crew leader, auditor or inspector or where testing has been completed verifying the presence of asbestos.
- Documentation regarding the presence of asbestos material by an appropriately trained crew leader, auditor or inspector or testing shall be maintained in the client file.

Client Education/Training Requirements

- Crew leaders, auditor and inspectors shall be trained on how to recognize asbestos through an AHERA or other appropriately trained or certified asbestos control professional training for encapsulation.
- Cost incurred by subgrantees to comply with asbestos training requirements may be charged to the Health and Safety budget category. Clients should be instructed not to disturb suspected asbestos containing material.
- Provide asbestos safety information to the client.

Asbestos - on pipes, furnaces, other small covered surfaces

- The costs associated with asbestos testing, remediation or removal are not eligible expenditures in the Nebraska Weatherization Assistance Program. If the presence of asbestos has been previously confirmed or if the Subgrantee believes that the pipe insulation may contain asbestos:
 - Subgrantees shall assume asbestos is present and not disturb the covering materials.
- Blower door testing shall not be completed on homes where asbestos is determined to be present by an appropriately trained crew leader, auditor or inspector or where testing has been completed verifying the presence of asbestos.
- Documentation regarding the presence of asbestos material by an appropriately trained crew leader, auditor or inspector or testing shall be maintained in the client file.

Client Education/Training Requirements

- Crew leaders, auditor and inspectors shall be trained on how to recognize asbestos through an AHERA or other appropriately trained or certified asbestos control professional training for encapsulation.
- Cost incurred by subgrantees to comply with asbestos training requirements may be charged to the Health and Safety budget category. Clients should be instructed not to disturb suspected asbestos containing material.
- Provide asbestos safety information to the client.

Biologicals and Unsanitary Conditions-odors, mustiness, bacteria, viruses, raw sewage, rotting wood, etc.

• Addressing bacteria and viruses is not an allowable cost.

Deferral Requirements

• May be necessary in cases where a known agent is present in the home that may create a serious risk to occupants or weatherization workers.

Client Education/Training Requirements

- Inform client of observed conditions.
- Provide information on how to maintain a sanitary home, steps to correct deferral conditions and the impact on the safety of Weatherization workers who come into contact with these conditions.

Building Structure and Roofing

Deferral Requirements

• Building structure rehabilitation and roofing is beyond the scope of the Weatherization Assistance Program.

Client Education/Training Requirements

• Notify client of structurally compromised areas.

Code Compliance

- The costs associated with building rehabilitation work that is not specifically associated with the implementation of a cost-effective, approved Weatherization Measure is beyond the scope of the Weatherization Assistance Program.
- It is each subgrantee's responsibility to ensure that weatherization-related work conforms with the applicable codes in jurisdictions where the work is being performed. Examples of eligible costs associated with cost-effective Weatherization Measures include, but are not limited to: window replacements that provide appropriate egress and glass safety requirements, door replacements that provide appropriate minimum clear width for exiting, the installation of fans to provide appropriate ventilation in the home, appropriate disconnect switching and clearance requirements on furnace installations, etc. Costs associated with the purchase of any required permits are eligible. The cost of the permits shall not be passed onto the client.

Client Education/Training Requirements

• Inform client of observed code non-compliance issues.

Combustion Appliances and Combustion Gases

- Prior to weatherizing the building envelope, all eligible heating plants over two (2) years of age that have not received a safety inspection during the twelve (12) months prior to the initial inspection shall be inspected by a qualified heating technician, utility company or certified weatherization staff.
- A backdraft test shall be performed on all vented naturally drafting or induced draft combustion appliances at the time of the initial and quality control inspections. A backdraft test shall not be performed on solid fuel burning appliances.
- A carbon monoxide (CO) test shall be performed on all naturally drafting or induced draft combustion appliances at the time of the initial and quality control inspections. The CO levels shall be tested in the undiluted flue gases. CO tests shall not be performed on solid fuel burning appliances.

- If CO levels exceed 100-ppm as measured in the undiluted flue gases or 35-ppm in the ambient air at the time of the initial inspection, weatherization shall not proceed until the CO levels have been reduced.
- Combustion safety testing is required when combustion appliances are present.
- Inspect venting of combustion appliances and confirm adequate clearances.
- Test naturally drafting appliances for draft and spillage under worst case conditions before and after air tightening.
- Inspect cooking burners for operability and flame quality.
- Provide client with combustion safety and hazards information, including the importance of using exhaust ventilation when cooking and the importance of keeping burners clean to limit the production of CO.
- Installation of Carbon Monoxide Detectors is required when detectors are not present or are inoperable and a combustion appliance(s) is present.
- Provide client with verbal and written information on the use of the CO detector.
- The State of Nebraska's annual heating degree day normal, over the thirty year period from 1971-2000 is 6525, with January Mean °F temperatures that range from 23.2 in the warmest areas of the state to 22.8 in the coldest areas. Clients in units that contain heating plants that are inoperable or red-tagged are in danger of frost bite, hypothermia and other life threatening issues. Therefore units that contain heating plants that are inoperable or red-tagged at the time of the initial inspection shall not be weatherized until the heating plant has been repaired or replaced.
- Eligible heating plants that cannot be repaired shall be replaced.
- The replacement heating plant shall be properly vented. If the new heating plant will not be vented through the masonry chimney, but the water heater will still be vented through that chimney, a properly sized flue liner shall be installed. As an alternative, a power vent may be installed on the water heater.
- If a dwelling is heated by unvented combustion space heaters and an inoperable conventional heating system is present, the conventional heating system shall be repaired or replaced to eliminate the need for unvented space heaters. If the need for unvented combustion space heaters cannot be eliminated, the subgrantee shall instruct the client regarding the dangers of carbon monoxide and excessive moisture levels, particularly if any unvented space heaters are left in the dwelling as a secondary heat source, or emergency back-up.
- If a dwelling utilizes unvented combustion space heaters as the primary heat source, the
 unvented combustion space heaters shall be replaced with a vented combustion heating
 system.
- Existing unvented gas clothes dryers shall be vented to the exterior. Gas dryer vent pipe should not be installed with sheet metal screws, rivets or other intrusive fasteners that will collect lint.
- Unsafe water heaters that cannot be repaired shall be replaced. Replacement is allowed on a **case by case basis** with Nebraska Energy Office approval if:
 - the unit's CO levels exceed 100-ppm as measured in the flue gases or 35-ppm in the ambient air at the time of the initial inspection and the CO levels cannot be reduced,
 - the unit has scorch marks that indicate past backdrafting occurrences, or
 - the integrity of the water tank has been compromised as shown by signs of leakage.
- Propane gas detectors shall be installed in homes and mobile homes on permanent foundations that have propane combustion appliances. The gas detectors shall be permanently installed according to the manufacturer's instructions and 110 volts.

• The Manufactured Home Construction and Safety Standards require all fuel-burning, heat-producing appliances in mobile homes, except ranges and ovens, to be vented to outside. Further, all fuel-burning appliances in mobile homes, (except ranges, ovens, illuminating appliances and clothes dryers) including solid fuel-burning fireplaces and solid fuel-burning fireplace stoves, must be installed to provide for the complete separation of the combustion system from the interior atmosphere of the manufactured home (i.e., to draw their combustion air from outside).

Deferral Requirements

- Mobile homes heated by naturally drafting combustion heating and/or water heating systems that are not specifically manufactured for use in mobile homes shall not be weatherized until the heating and/or water heating system has been replaced with a heating and/or water heating system designed for use in mobile homes.
- The building envelope shall not be weatherized if the owner or client refuses a safety inspection of the heating system or until any heating system deficiency has been repaired and/or the heating plant replaced.

Drainage - gutters, down spouts, extensions, flashing, sump pumps, landscape, etc.

Deferral Requirements

- Major drainage issues are beyond the scope of the Weatherization Assistance Program.
- Homes with conditions that may create a serious health concern should be deferred.

Client Education/Training Requirements

- Inform client of any observed conditions regarding minor drainage issues.
- Provide guidance on the importance of cleaning and maintaining gutters and drainage systems and the impact on mold and moisture issues in the home when the drainage systems are not maintained.

Electrical Issues

The two primary energy-related health and safety electrical concerns are insulating homes that contain knob-and-tube wiring and identifying overloaded electrical circuits.

- <u>Knob-and-tube Wiring</u> The State Electrical Board does not permit directly covering of knob-and-tube wiring with cellulose insulation.
 - Knob-and-tube wiring in sidewalls shall not be covered by new insulation. If knob-and-tube wiring in walls is covered by existing insulation, additional insulation shall not be installed.
 - Knob-and-tube wiring in attics shall not be directly covered with insulation. Attic
 insulation may be installed where the knob-and-tube wiring has been concealed in
 a hollow space that provides adequate ventilation space to alleviate overheating
 issues.
 - If knob-and-tube wiring is covered by existing insulation, additional insulation shall not be installed until or unless the wiring has been located and concealed in a hollow space that provide ventilation space to alleviate overheating issues..
- <u>Serious Electrical Hazards</u> Serious electrical hazards exist when gross overloads such as over usage, overloaded outlets and/or oversized fuses are present. Should auditors and crews find such existing problems, they should notify the owner and note the problem in the client file. Weatherization measures that involve the installation of new equipment such as air conditioners, heat pumps or electric water heaters can exacerbate previously

marginal overload problems to hazardous levels. Rewiring of a home is outside the scope of the weatherization program.

Deferral Requirements

- Homes with conditions that require more than incidental repair should be deferred.
- Voltage drop and voltage detection testing are allowed.
- Provide information to the client on overloading circuits, electrical safety/risks.

Fire Hazards

- Insulation shall not cover the pressure relief valve, end of the drip leg, draft hood, burner air inlet, pilot light access door, thermostat control, drain valve or the top of the water heater on natural gas or propane water heaters. Insulation shall not cover the pressure relief valve, end of the drip leg, high limit switch, or drain valve on electric water heaters.
- When adding additional insulation to the attic, shielding shall be installed around heat and high-heat sources. Shielding shall be metal and kept a minimum of 3" from any heat source and a minimum of 6" from a high-heat source. Shielding shall be installed at a height to accommodate the depth of the added insulation. If a masonry chimney has an existing metal or metal asbestos flue liner, the chimney does not need to be shielded.
- Weatherization materials shall not be installed over or adjacent to outlets, switches or junction boxes that contain aluminum wiring. Open wire splices shall not be covered with insulation until they have been enclosed with proper junction boxes.
- If potentially dangerous creosote buildup in chimneys or wood stoves is identified, up to \$500 may be spent to repair the unsafe solid fuel combustion heating system. Weatherization of the building envelope shall not proceed until the system has been made safe.
- Check for fire hazards in the home during the audit and while performing weatherization.
- Inform client of observed hazards.

Formaldehyde, Volatile Organic Compounds (VOCs), and other Air Pollutants

Deferral Requirements

• If pollutants pose a risk to workers the unit must be deferred.

Client Education/Training Requirements

• Inform client of observed condition and associated risks. Provide client written materials on safety and proper disposal of household pollutants.

<u>Injury Prevention of Occupants and Weatherization Workers</u>

• Workers must take all reasonable precautions against performing work on homes that will subject workers or occupants to health and safety risks.

Client Education/Training Requirements

• Inform client of observed hazards and associated risks.

Lead Based Paint

- Follow EPA's Lead; Renovation, Repair and Painting Program (RRP). In addition to RRP,
- Weatherization requires all weatherization crews working in pre-1978 housing to be trained in Lead Safe Weatherization (LSW).
- Testing is allowed.
- Job site set up and cleaning verification is required by a Certified Renovator.

Client Education/Training Requirements

• Inform client of observed conditions and associated risks.

Deferral Requirements

• When the extent and condition of lead-based paint in the house would potentially create further health and safety hazards, the Subgrantee will inform the client of the of the issues associated with a deferral in the Weatherization Deferral Notice completed by the Weatherization Representative and signed by the client or building owner.

Miscellaneous

- A pre-infiltration and post-infiltration blower door test shall be performed on all homes, The blower door shall be used to identify air leakage into and out of the conditioned envelope of a structure and to determine the cost effectiveness of sealing the identified air leakage. Building tightness limits (BTL) shall be followed.
- Pipe wrap shall not be installed if the water heater lacks a pressure relief valve. Pipe wrap shall not begin within 2 inches or farther than 4 inches of a flue and/or draft hood.

Mold and Moisture

- Subgrantees must ensure that weatherization work is performed in a manner that does not
 contribute to mold problems, and when the work is performed properly, may alleviate
 mold conditions.
- Subgrantees must include some form of notification or disclaimer to the client upon the discovery of a mold condition. The notification should include what was or will be done to the house that is expected to alleviate the condition and/or that the work performed should not promote new mold growth. The notification must be signed by the client and the owner (if the client is a renter) and placed in the client file.
- Clothes dryers and exhaust fans shall be vented to the exterior whenever possible.
- A full ground laid moisture barrier shall be installed in accessible crawl spaces and under mobile and modular homes.

Deferral Requirements

- Where severe Mold and Moisture issues exist that pose a risk to workers, deferral is required. If serious mold conditions are discovered during the initial inspection of the home, the home should be referred to the appropriate public or non-profit agency for remedial action. Weatherization should not be undertaken until the problems have been alleviated. However, weatherization funds may be used to correct energy-related conditions to allow for effective weatherization work and/or to assure the immediate or future health of workers and clients.
- Mold testing is not an allowable cost.

Occupant Preexisting or Potential Health Conditions

- When a person's health may be at risk and/or the work activities could constitute a health or safety hazard, the occupant at risk will be required to take appropriate action based on severity of risk.
- Temporary relocation of at-risk occupants may be allowed on a **case by case** basis with Nebraska Energy Office approval.
- Require occupant to reveal known or suspected health concerns as part of initial application for weatherization.

• Screen occupants during audit using the Health & Safety Client Home Screening Ouestionnaire.

Deferral Requirements

• Failure or the inability to take appropriate actions must result in deferral.

Client Education/Training Requirements

- Provide client information of any known risks.
- Provide worker contact information so client can inform of any issues.

Pests

• Screening of windows and points of access is allowed to prevent intrusion

Deferral Requirements

• Infestation of pests may be cause for deferral where it poses health and safety concern for workers.

Client Education/Training Requirements

• Inform client of observed condition and associated risks.

Radon

• In homes where radon may be present, precautions should be taken to reduce the likeliness of making radon issues worse.

Client Education/Training Requirements

• Program requirements regarding the installation of vapor barriers in crawls spaces is included in the Foundation Insulation Section of the plan. Subgrantees shall also provide clients with a Nebraska Radon Information Fact Sheet.

Refrigerant Issues

• Replaced air conditioners and heat pumps must be properly disposed of and the refrigerant reclaimed in compliance with the Clean Air Act 1990, section 608, as amended by 40 CFR 82, 5/14/93. The vendor, demanufacturing center or other entity recovering the refrigerant must possess EPA-approved Section 608 type I, II or III universal certification.

Solid Fuel Heating (Wood Stoves, etc.)

- Maintenance, repair and replacement of primary indoor heating units is allowed where occupant health and safety is concerned.
- Maintenance and repair of secondary heating units is allowed.

Client Education/Training Requirements

• Provide client with safety information.

Space Heaters

- Repair, Replacement or installation is not allowed.
- Removal is recommended.
- Check circuitry to ensure adequate power supply for existing space heaters.

Client Education/Training Requirements

• Inform client of hazards and collect a signed waiver if removal is not allowed.

Space Heaters, Unvented Combustion

- Removal is required, except as secondary heat where unit conforms to ANSI Z21.11.2.
- Units that do not meet ANSI Z21.11.2 must be removed prior to weatherization but may remain until a replacement heating system is in place.

- Testing for air-free carbon monoxide (CO) is allowed.
- Check units for ANSI Z21.11.2 label.

Client Education/Training Requirements

• Inform client of the dangers of unvented space heaters – CO, moisture, NO2, CO can be dangerous even if CO alarm does not sound.

Space Heaters, Vented Combustion

- Should be treated as furnaces.
- Venting should be tested consistent with furnaces.

Spray Polyurethane Foam (SPF)

- Use EPA recommendations when working within the conditioned space or when SPF fumes become evident within the conditioned space.
- When working outside the building envelope, isolate the area where foam will be applied, take precautions so that fumes will not transfer to inside conditioned space and exhaust fumes outside the home.
- Check for penetrations in the building envelope.

Client Education/Training Requirements

• Provide notification to the client of plans to use two-part foam and the precautions that may be necessary.

Ventilation

- 2010 (or most current) ASHRAE 62.2 is required to be met to the fullest extent possible, when performing weatherization activity (must be implemented by January 1, 2012).
- Implementing ASHRAE 62.2 is not required where acceptable indoor air quality already exists as defined by ASHRAE 62.2.
- Inadequate fans and blower systems should be updated.

Client Education/Training Requirements

- Provide client with information on function, use, and maintenance of ventilation system and components.
- Include disclaimer that ASHRAE 62.2 does not account for high polluting sources or guarantee indoor air quality.

DEFERRAL STANDARDS (Walk Away Policy)

The decision to defer work in a dwelling is difficult *but necessary in some cases*. Subgrantees are expected to pursue reasonable options on behalf of clients and to use good judgment in dealing with difficult situations. Deferral conditions may include, but are not limited to:

- The building structure or its mechanical systems, including electrical and plumbing, are in such state of disrepair that failure is imminent and the conditions cannot be resolved cost-effectively.
- The house has sewage or other sanitary problems that would further endanger the client and weatherization installers if weatherization work were performed.
- The house has been condemned or "red-tagged" by local or state building or enforcement officials.
- Moisture and/or mold problems are so severe they cannot be resolved with minor repairs.
- The occupant or client is uncooperative, abusive or threatening to the crew, subcontractors, auditors, inspectors or others who must work on or visit the house.
- The extent and condition of lead-based paint in or on the house would potentially create further health and safety hazards.
- In the judgment of the energy auditor, any condition exists which may endanger the health and/or safety of the occupant, work crew or subcontractor, the work should not proceed until the condition is corrected.
- Mobile homes that have non-mobile home combustion water heaters.
- Mobile homes that have non-mobile home solid fuel combustion heating systems.

Should any dwelling be determined to be a deferral, the client will be advised of the problem, and, if possible, may be referred to other service organizations that may be able to assist in solving the problem. The client shall be informed in writing as to why the dwelling cannot be weatherized. If there are conditions that the client must correct before weatherization services are provided those conditions must also be stated in writing. The Subgrantee shall clearly indicate in the client file why the dwelling was given "deferral" status.

A "walk-away/deferral" is not a completion. Reimbursement for "walk-away/deferral" shall be obtained through the normal monthly billing process. Indicate on the BCJO (Building Check Job Order) that the dwelling is a "walk-away/deferral" and the client was advised in writing of the conditions determining this status.

Each Subgrantee must have available a system for a timely and fair administrative hearing of complaints received from clients denied services. An unreasonable delay in acting on an application for assistance will constitute grounds for a hearing.

At the time of application, the applicant is given a written notice outlining the applicant's rights and the method to file a complaint. All Subgrantees are required to adhere to their agency's grievance polices. If the grievance cannot be resolved through the Subgrantee's process, the applicant will file a complaint with NEO.

PROGRAM NOTES

<u>Use of NEAT, MHEA and TREAT Audits</u> NEAT, MHEA and TREAT audits determine what audit measures shall be implemented. The Weatherization Installation Measures and Work Standards determine how audit measures are to be implemented.

The audit measures mandated for use by all subgrantees in the NEAT, MHEA and TREAT audits shall be implemented only when the measure is called for by the audit. Audit measures with an individual SIR of 1.0 or greater shall be implemented. Audit measure with an SIR of less than 1.0 shall not be implemented.

The Weatherization Installation Measures and Work Standards contain weatherization measures in addition to the audit measures that are required to be implemented.

Any exception to the note above where undertaking the measure would subject workers to unreasonable health and/or safety hazards or cannot be completed shall be documented in the client's file.

<u>Units Undergoing Remodeling</u> - Units undergoing remodeling, or which have untreated remodeled areas that directly affect the weatherization process, shall not be weatherized. The client's application shall remain a part of the subgrantee's records until recertification is necessary. Weatherization of the unit may proceed if remodeling is completed to the standards of a completed dwelling unit and the client qualifies for the program at the time of that completion.

<u>Material Standard</u> - Only weatherization materials that are listed in the most current Appendix A - Standards of Weatherization Materials, 10 CFR Part 440, or meet or exceed the standards prescribed in Appendix A shall be installed as weatherization materials. Materials shall be installed according to state and local codes. Materials shall also be installed according to manufacturer's instructions unless specified by the State Plan.

<u>Mobile Homes with Frame Additions</u> - Mobile homes with frame additions shall have the additions weatherized as a site-built home.

<u>Qualified Heating and/or Plumbing Contractor</u> - To be considered qualified; a heating and/or plumbing technician/contractor must meet the following insurance requirements:

- A basic workers' compensation policy with a 30 day written notice of cancellation requirement; and
- A general liability policy including:
- Combined property damage liability coverage, bodily injury coverage and liability coverage at a minimum of \$300,000/\$500,000; and
- Products/completed operations hazard insurance.

All licenses, insurance, permits and warranties shall be the responsibility of the heating and/or plumbing contractor performing the work. The legal liability for performing the work rests with the heating and/or plumbing contractor performing the work.

AUDIT PARAMETERS

<u>Site-Specific Energy Audit</u> - A site specific audit shall be performed on all frame, masonry, modular and mobile homes. Homes with a cumulative SIR of less than 1 shall not be weatherized. Individual audit measures with an SIR of less than 1.0 shall not be implemented.

When performing the audits, subgrantees must use the most current version as authorized by the Nebraska Energy Office. A copy of the audit shall be retained in the clients' file.

Weather Data - Use local weather data when running site-specific audits.

<u>Fuel Costs</u> - Use average state fuel costs when running site-specific audits. When obtaining the cost of propane and electricity, use average annual fuel costs updated a minimum of every 12 months. The Nebraska Energy Office will provide updated fuel costs to subgrantees on an annual basis. This info is also available at www.neo.ne.gov

<u>Material and Labor Costs</u> - Use local material and labor costs when running site-specific audits. If subgrantees cannot use actual material and labor costs, use estimated material and labor costs updated a minimum of every 12 months.

<u>Core Sampling</u> – A minimum of 5% of all frame homes billed each month in which insulation is installed in an enclosed cavity shall be tested by the subgrantee for proper weight and density by taking a minimum of 2 core samples. The core samples shall be taken in random locations. In sidewalls, 1 core sample shall be taken within 3 feet of the top of the wall. The results of the core samples shall be recorded on the inspection form and retained in the client's file.

<u>NEAT Candidate Measures</u> – The following measures are mandated for use by all subgrantees:

- 1. R-11, R-19, R-30, R-38 and R-49 ceiling/attic insulation
- 2. Fill ceiling cavity
- 3 Sill box insulation
- 4 Foundation wall insulation
- 5 R-11, R-19 R-30 and R-38 floor insulation
- 6 Wall and kneewall insulation
- 7 Window sealing
- 8 Storm windows
- 9 Window replacement
- 10 Low E windows
- 11 Furnace tune up
- 12 High eff. furnace
- 13 High eff. boiler
- 14 AC tune up
- 15 AC replace
- 16 Install/replace heat pump
- 17 Lighting retrofits
- 18 Water heater tank and pipe insulation
- 19 Low flow shower heads
- 20 Water heater replacement

MHEA Candidate Measures – The following measures are mandated for use by all subgrantees:

- 1. General air sealing
- 2. Wall fiberglass batt, loose fill cellulose and fiberglass in Additions
- 3. Floor loose fill cellulose and fiberglass
- 4. Floor loose fill cellulose and fiberglass in Additions
- 5. Roof loose fill cellulose and fiberglass

- 6. Roof loose fill cellulose and fiberglass in Additions
- 7. Roof loose fill cellulose and fiberglass
- 8. Roof loose fill cellulose and fiberglass in Additions
- 9. Add skirting
- 10. Add skirting on Additions
- 11. Replace marked doors (mandatory)
- 12. Replace wooden doors
- 13. Replace wooden doors in Additions
- 14. Storm doors
- 15. Storm doors in Additions
- 16. Window sealing
- 17. Window sealing in Additions
- 18. Replace single paned windows
- 19. Replace single paned windows in Additions
- 20. Glass or Plastic storm windows
- 21. Glass or Plastic storm windows in Additions
- 22. Tune heating system
- 23. Tune cooling system
- 24. Replace dx cooling equipment
- 25. Lighting retrofits
- 26. Water heater tank and pipe insulation
- 27. Low flow shower heads
- 28. Water heater replacement
- 29. Replace heating system

Note: Blown fiberglass insulation is non-corrosive to metal skinned mobile homes and can achieve good R-values and convection resistance at lower densities and weights that won't cause damage to the interior sheeting or underbelly of the home. Installations that include cellulose insulation may be completed only after warrantee information is provided by the installer ensuring no future damage to either the ceiling or underbelly of the home as a result of the use of cellulose insulation.

<u>Key Parameters and Default Parameters</u> - The key parameters and default parameters shall be established by the Nebraska Energy Office and shall not be modified unless authorized.

<u>Incidental Repair Costs</u> – Incidental repair costs are those costs that are necessary for the installation or preservation of a weatherization measure.

- The costs of the incidental repairs must be included in the cumulative cost indicated in the Energy Audit and SIR calculation for the home.
- Repairs that can be classified as incidental to specific weatherization measures (i.e. attic, walls and floor insulation) should be charged to those measures if the inclusion does not make the implementation of the measure ineligible by reducing the individual SIR below 1.0.
- The incidental costs on a home shall not exceed \$500.

<u>Multi-family Buildings</u> - For energy audit purposes, DOE considers multi-family buildings to be those containing five dwelling units or more. Approved single-family energy audits can be used in buildings with up to four dwelling units. As approved by DOE on a case-by-case basis, certain single-family energy audits may be used in multi-family buildings containing up to 25 individually heated and cooled dwelling units. Common areas in -multi-family buildings may be weatherized like the closest unit.

INELIGIBLE MATERIALS/MEASURES

The following weatherization materials/measures shall not be installed:

- 1. Shade screens, rigid awnings, louver systems or window films;
- 2. Vestibules;
- 3. Automatic gas ignition systems;
- 4. Microcomputer burner controls;
- 5. Stack dampers on gas or oil-fueled water heaters;
- 6. Desuperheater/water heaters;
- 7. Energy recovery equipment;
- 8. Gas conversion power burners for gas or oil-fueled heating systems;
- 9. Reduce input of burner or derate gas-fueled equipment;
- 10. Vent dampers for gas or oil-fueled heating systems;
- 11. Reduce excess combustion air by reducing vent connector size of gas-fueled appliances;
- 12. Industrial-grade white paint used as a heat-reflective measure on awnings, window louvers, doors and exposed, exterior ductwork;
- 13. Liquefied petroleum gas storage;
- 14. Electric freeze-prevention tape for pipes;
- 15. Whole-house fans;

DEFINITIONS

A

- -<u>Accessible Attic</u>. An attic with a minimum 24 inch clearance measured from the bottom of the top cord or ridge board to the top of the ceiling joists.
- <u>-Accessible Ductwork/Hydronic Pipes</u>. Ductwork or hydronic pipes with a minimum twenty-four (24) inch clearance on a minimum of two (2) sides of the ductwork or hydronic pipes.
- -<u>Accessible Foundation</u>. A foundation with a minimum 24 inch clearance measured from the bottom of the floor joist to the ground.
- -Air Infiltration Barrier. A covering that will allow moisture out and not allow air into a space or wall cavity.
- <u>-Accessible Kneewalls</u>. A kneewall with a minimum 36 inch clearance measured from the top of the floor joist to the bottom of the rafters and a minimum 36 inch clearance measured from the kneewall to the exterior wall.

В

-Basement. The bottom full height story of a building below the first floor. A basement may be partially or completely below grade.

\mathbf{C}

- -<u>Certified Weatherization Staff</u>. A subgrantee staff person who has successfully completed the Nebraska Energy Office certification requirements to perform a task in the weatherization program.
- <u>cfm50</u>. Cubic feet per minute of airflow at a 50 Pascal pressure difference between the interior and exterior of a structure.
- -<u>Conditioned</u>. A space that contains a source intended specifically to heat or cool that space.
- -<u>Crawl Space</u>. A space below the first floor that is less than full story height. Ledge basements where the ledge is 6 feet or more from the front to the back are to be considered a crawl space.

D

- <u>Distribution System</u>. The enclosed pathway for conditioned air to travel to and from the heating/cooling plant. It shall include but is not limited to the metal or fiber duct, panned floor cavity, designated wall cavity and the point where funnels and boots meet the wall or floor.
- <u>Disabled/Inoperable Heating Plants</u>. Heating plants that have had the fuel source disconnected and/or capped and the flue disconnected.

\mathbf{E}

- -<u>Eligible Heating Plant</u>. A furnace or boiler that utilizes natural gas, propane, fuel oil or electricity as the fuel/energy source. Eligible heating plants include forced air, gravity, wall, floor, electric baseboard, mobile home furnaces, heat pumps and boilers. Gravity furnaces that have been retrofitted with a blower or that have been converted from one fuel source or another are also eligible.
- -<u>Exposed Floors</u>. A floor that is in direct contact with the outside air. Examples are cantilevers, the floors of bay or bow windows, garage ceilings, etc.

H

- <u>Heating Plant</u>. A boiler or furnace, not including the flue, fuel piping, thermostat, distribution system, etc.
- <u>Heating System</u>. A heating plant and the associated connections necessary for operation including, but not limited to, the flue, fuel piping, thermostat, distribution system, etc. This also includes the water heater, flue and fuel line.
- -Heat Source Type-B vent, masonry chimneys that vent natural gas or propane and exhaust fans.
- <u>High Heat Source</u>. Heat produced through the combustion process by solid fuel and/or fuel oil combustion appliances. Recessed lighting is also considered a high-heat source.
- -<u>Hydronic pipes</u>. Piping system used to distribute water or steam to and from water boilers or steam boilers.

I

-<u>Inaccessible Underbellies</u>. A mobile home underbelly with less than 24 inches clearance, measured from the weatherboard to the ground at the area to be weatherized.

K

-Kneewall. A vertical wall between an attic and a conditioned space.

L

- -<u>Ledged Basement</u>. A basement constructed with a concrete or dirt ledge less than 6 feet front to back around the perimeter of the foundation. The ledge may be only around a portion of the foundation wall. Ledges more than 6 feet front to back are considered a crawl space.
- -<u>Living area</u>. An area within the conditioned envelope that is used on a regular basis for sleeping, eating, bathing etc.

N

-(n) factor. A procedure for estimating natural air-leakage from measured blower door readings. See page 16

P

-<u>Pressure Treated.</u> Lumber that has been commercially treated under pressure with a wood preservative to prevent damage from moisture, insects, fungi and other forms of biological decay.

Q

-Qualified Heating Technician. An individual or company that is specifically involved in the installation and/or servicing of residential heating/ cooling systems.

S

- <u>SIR (Savings to Investment Ratio).</u> A ratio of economic performance as calculated by NEAT MHEA and TREAT audits. An SIR of 1 indicates the weatherization measure will pay for itself one time during its life.
- Spray-applied insulation. Insulation manufactured specifically to be spray-applied.
- <u>Safety Inspection</u> An inspection performed by a qualified heating technician, a natural gas utility, a propane supplier or certified weatherization staff.

\mathbf{T}

- -<u>Tube-fill method</u>. An insulation technique developed to install high density blown insulation in enclosed cavities.
- -<u>Type S Fuse</u>. A non-removable adapter that is screwed into the fuse socket permitting only one size fuse to be installed.

IJ

- -<u>Unconditioned</u>. An area having no source of heating or cooling.
- -<u>Under-cut</u>. To cut the bottom of an interior door to allow return air to flow from that area to the furnace compartment or common return.
- -<u>Unsafe water heater.</u> A unit that 1) has been red tagged by a utility company/supplier or a building code jurisdiction, 2) shows visual signs of deterioration such as scorch marks indicating past backdrafting occurrences 3) shows signs of compromised water tank integrity as evidenced by signs of leakage 4) when tested exceeds 100-ppm as measured in the flue gases or 0-ppm in the ambient air and the CO levels cannot be reduced.
- -<u>Unvented Combustion Space Heater</u>. An unvented heating unit intended to supply heat to a small area.

\mathbf{W}

-Weatherboard. A covering consisting of a minimum 30 pound felt paper, exterior grade plywood, fiberboard, an air infiltration barrier or a material specifically manufactured as mobile

home weatherboard installed on the underside of a mobile home to support and protect the floor

insulation.

CHARTS AND TABLES

The following table shall be used to determine the R-value of existing insulation:

Loose/Blown	R-value per inch	Batt/Blanket	R-value per inch
Fiberglass	R-2.2 per inch	Fiberglass	R-3.1 per inch
Rock Wool	R-2.9 per inch	Rock Wool	R-3.4 per inch
Cellulose	R-3.7 per inch		
Perlite	R-2.5 per inch	Rigid	R-value per inch
Vermiculite	R-2.2 per inch	Isocyanurate	R-7.0 per inch
Other	R-3.1 per inch	Polystyrene	R-3.2 per inch
Zero-Expanding Foam	R-4.2 per inch		-

The following table shall be used to determine the net free vent area for existing vents:

Roof Vent 8" diameter 9" diameter 9.5" diameter 10" diameter 13.5" diameter Turbine	Net Free Vent Area 50 square inches 60 square inches 70 square inches 80 square inches 144 square inches 239 square inches	Soffit Vent 4" x 16" 8" x 16" 4" x 8"	Net Free Vent Area 32 square inches 64 square inches 16 square inches
Rectangular Gable Vent 8" x 12" 12" x 18" 14" x 24" 18" x 24" 24" x 30"	Net Free Vent Area 48 square inches 108 square inches 168 square inches 216 square inches 360 square inches	Triangular Gable Vent 30" base 48" base 72" base	Net Free Vent Area 82 square inches 144 square inches 197 square inches

The net free vent area for other size rectangular vents may be determined by using the following:

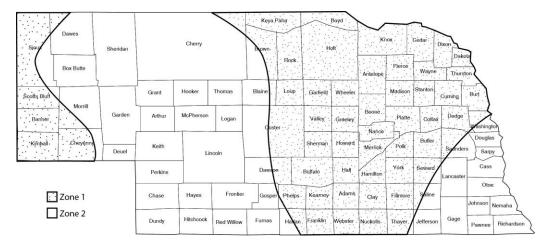
Net Free Inches = (Width x Height) divided by 2

The net free vent area for other size triangular vents may be determined using the following:

Net Free Inches = (Width x Height) divided by 4

Nebraska Building Tightness Limit

Step 1: Find the homes climate zone on the Nebraska map.



Step 2: Match that Zone number with the same Zone number on the table.

	n Factor Table				
Zone ↓	# of stories →	1	1.5	2	3
1	Well Shielded	18.6	16.7	14.9	13.0
	Normal	15.5	14.0	12.4	10.9
	Exposed	14.0	12.6	11.2	9.8
2	Well Shielded	22.2	20.0	17.8	15.5
	Normal	18.5	16.7	14.8	13.0
	Exposed	16.7	15.0	13.3	11.7

Step 3: Identify your site as well-shielded, normal or exposed.

Wind Shielding Factors			
Well Shielded -	Urban areas with high buildings or sheltered areas. Buildings surrounded by trees, bermed earth, or higher terrain.		
Normal -	Buildings in a residential neighborhood or subdivision setting, with yard space between buildings. 80-90% of houses fall in this category.		
Exposed -	Buildings in an open setting with few buildings or trees around. Buildings on top of a high hill or ocean front, exposed to winds.		

- **Step 4:** Identify the column for your building's number of stories. Since there is little infiltration except through the top portion of basements, generally they should not be included in the number of stories. In the case of walkout basements a .5 should be added to the number of stories.
- **Step 5:** Follow that column down to where it meets the row corresponding to your climate zone and shielding to find the home's *n* factor.
- **Step 6:** Find the Building Tightness Limit (BTL), using the formula listed below:

BTL(cfm50 minimum) = Whichever of the following is greater (# of occupants or [the # of bedrooms +1]) + (the # of naturally aspirating appliances that get combustion air from inside the building envelope) x (n) factor x15cfm

- Consider adding another occupant or two for each person in the home that smokes.
- Regardless of the calculated limits, air sealing shall not be undertaken if the house has an indoor air quality problem that has not been fixed or cannot be remedied.

If Required

Install Continuous Ventilation as per the following table if a home's pre- and/or post-infiltration blower door test CFMs are lower than the calculated BTL for the **Step 7:** home.

Continuous Ventilation

Ventilation Air Requirements, CFM								
Floor Area			Bedrooms					
(ft2)	0-1	0-1 2-3 4-5 6-7 >7						
<1500	30	45	60	75	90			
1501-	45	60	75	90	105			
3000								
3001-	60	75	90	105	120			
4500								
4501-	75	90	105	120	135			
6000								
6001-	90	105	120	135	150			
7500								
>7500	105	120	135	150	165			

Table is a duplicate of Table 4.1a (I-P) for Minimum Ventilation from the ANSI/ASHRAE Standard 62.2 – 2010 for Ventilation and Acceptable Indoor Air Quality in Low-Rise Residential Buildings.

HEALTH AND SAFETY

1) SAFETY INSPECTION

Prior to weatherizing the building envelope, all <u>eligible heating plants</u> over two (2) years of age that have not received a <u>safety</u> <u>inspection</u> during the twelve (12) months prior to the initial inspection shall be inspected by a <u>qualified heating technician</u>, utility company or <u>certified weatherization</u> staff.

Definitions:

- -<u>Certified Weatherization Staff</u>. A subgrantee staff person who has successfully completed the Nebraska Energy Office certification requirements to perform a task in the weatherization program.
- -Eligible Heating Plant. A furnace or boiler that utilizes natural gas, propane, fuel oil or electricity as the fuel source. Eligible heating plants include forced air, gravity, wall, floor, electric baseboard, mobile home furnaces, heat pumps and boilers. Gravity furnaces that have been retrofitted with a blower or that have been converted from one fuel source or another are also eligible.
- -Qualified Heating Technician. An individual or company that is specifically involved in the installation and/or servicing of residential heating systems.
- <u>Heating Plant</u>. A boiler or furnace, not including the flue, fuel piping, thermostat, distribution system, etc.
- <u>Heating System</u>. A heating plant and the associated connections necessary for operation including, but not limited to, the flue, fuel piping, thermostat, distribution system, etc. This also includes the water heater, flue and fuel line.
- <u>Safety Inspection</u> An inspection performed by a qualified heating technician, a natural gas utility, a propane supplier or certified weatherization staff.

If the safety inspection was performed by a qualified heating technician, the need for replacement shall be confirmed by a utility company, a second qualified heating technician or certified weatherization staff.

The building envelope shall not be weatherized if the owner or client refuses a safety inspection of the heating system or until any heating system deficiency has been repaired and/or the heating plant replaced.

Propane gas detectors shall be installed according to manufactures instructions in homes that have propane combustion appliances.

Inspection Requirements

The safety inspection shall include all of the following that apply to the heating and/or water heating system being inspected:

- **1-a)** Conduct a leakage test of the appliance piping and control system downstream of the shutoff valve in the supply line to the appliance.
- 1-b) Visually inspect the venting system for proper size and horizontal pitch and determine that there is not blockage or restriction, leakage, corrosion or other deficiencies that could cause an unsafe condition.
- **1-c)** Inspect burners and crossovers for blockage and corrosion.
- **1-d)** Determine that the pilot is burning properly and that main burner ignition is satisfactory.
- **1-e)** Test the pilot safety device to determine that it is operating properly.
- **1-f**) Visually determine that main burner gas is burning properly.
- **1-g)** If the appliance is equipped with a high and low flame control or flame modulator, check for proper main burner operation at low flame.
- **1-h**) Test for spillage at the draft hood relief opening.
- **1-i)** On furnaces and console heaters, test the heat exchanger for cracks and openings and visually inspect the heat exchanger for excessive corrosion.
- **1-j**) On furnaces and console heaters, check the fan control for proper operation.
- **1-k)** Determine that water heaters have a pilot access door, pressure relief valve and draft hood.
- **1-l)** On water heaters and boilers, inspect for evidence of water or combustion product leaks.
- **1-m)** On boilers, determine that the water pumps and automatic controls are in operating condition.
- **1-n)** If accessible, inspect the central air conditioner coils.
- **1-0)** Check the fan and belt condition.
- **1-p**) Inspect for exposed wiring.
- **1-q)** The gas detectors shall be 110 volt and permanently installed.

2) COMBUSTION APPLIANCE BACKDRAFT TEST

A backdraft test shall be performed on all vented, naturally drafting combustion appliances at the time of the initial and quality control inspections.

A backdraft test shall not be performed on solid fuel burning appliances.

Backdraft Testing Requirements

The backdraft test shall be conducted in the following manner:

NOTE: For appliances that share a common flue, test the smallest BTU appliance first. Place into operation the next largest appliance and test that one. Then perform a test with all appliances operating simultaneously.

- **2-a)** Close all exterior windows and doors. If the combustion appliance/appliances are in a basement, crawl space or mechanical room, close the door to the basement, crawlspace or mechanical room.
- **2-b)** Place all appliances and exhaust equipment that are vented to the outside of the heated envelope into operation.
- **2-c)** Visually determine that main burner gas is burning properly: i.e., no floating, lifting or flashback.
- **2-d)** Test for spillage at the draft hood relief opening after 5 minutes of main burner operation.

3) CARBON MONOXIDE

A carbon monoxide (CO) test shall be performed on all naturally drafting combustion appliances, including cooking stoves, at the time of the initial and quality control inspections.

CO tests shall not be performed on solid fuel burning appliances.

CO alarms shall be installed whenever a combustion appliance is present.

CO Testing Requirements

The CO (carbon monoxide) test shall be conducted in the following manner:

- **3-a)** Close all exterior windows and doors. If the combustion appliance / appliances are in a basement, crawl space or mechanical room, close the door to the basement, crawlspace or mechanical room.
- **3-b)** Place the appliance in operation and after 5 minutes, test for CO in the undiluted flue gases. This is known as "as measured."
- **3-c)** If CO levels exceed 100 PPM as measured in the undiluted flue gases the Qualified Heating Technician shall complete a tune and clean of the appliance to reduce the CO levels.
- **3-d)** CO alarms shall be installed according to manufacturer's instructions.

4) REPLACE HEATING PLANT

Eligible unsafe heating plants in frame, masonry and modular homes that cannot be repaired, as determined by a Qualified Heating Technician, shall be replaced.

Units that contain heating plants that are inoperable or red-tagged at the time of the initial inspection shall not be weatherized until the heating plant has been repaired or replaced.

With Nebraska Energy Office approval, multiple heating plants or motorized dampers may be installed to provide zone heating.

Unsafe space heaters may be replaced with a forced air system.

With Nebraska Energy Office approval, the heating plant may utilize a new fuel source.

A service label must be installed on replacement combustion appliances and those that have had repairs or have been tuned and cleaned.

Mobile Home specific measures

Eligible unsafe heating plants in mobile homes that cannot be repaired shall be replaced.

Mobile homes heated by naturally drafting combustion heating systems that are not specifically manufactured for use in mobile homes shall not be weatherized until the heating system has been replaced with a heating system designed for use in mobile homes.

Mobile homes that are designed to use the underbelly area as return air shall have, with client permission, all the return registers blocked and sealed.

General

- **4-a)** Forced air furnaces shall have a minimum AFUE of 90 percent, boilers a minimum of 85 percent and wall and console heaters, a minimum of 80 percent.
- **4-b)** Efficiency ratings for forced air furnaces and boilers must be listed in the most current edition of the Gas Appliance Manufacturers
 Association (GAMA) Consumer's Directory of Certified Efficiency Ratings for Residential Heating and Water Heating Equipment.
- **4-c)** Heat exchangers in all replacement heating plants shall have a minimum 10 year manufacturer's warranty.
- **4-d)** The replacement heating plant shall be competitively bid and properly sized using the post-weatherization characteristics of the home.
- **4-e)** The service label shall be placed on or near the heating plant containing the name, business address and phone number of the company or agency performing the work, any repairs that were completed and the date the work was performed.

Mobile Home specific work standards

- **4-f**) Forced air furnaces shall have a minimum AFUE of 90 percent, or be the highest efficiency practical.
- **4-g)** The replacement heating plant shall be specifically manufactured for use in mobile homes and be comparable with the BTU out-put of the replaced unit.
- **4-h**) If the connection between the new furnace and the trunk line will not be accessible after installation, the heating contractor shall seal the connection.

Venting and Ductwork

- **4-i**) The replacement heating plant shall use the existing distribution system.
- **4-j)** New ductwork or hydronic pipes may be installed to properly balance the system. Flexible ductwork shall be no more than 4 lineal feet per run if possible.
- **4-k)** The replacement heating plant shall be properly vented and use outside air for combustion if the unit will accept dedicated combustion air.
- **4-l**) If the replacement heating plant is installed with existing central air conditioning, the air conditioner evaporator coil should be a cased

Air conditioner evaporator coils of operable air conditioning units shall be replaced if they will not fit the new heating plant.

Drip pans in poor condition may be replaced.

- coil or be raised and made accessible for periodic service and cleaning.
- **4-m**) The condensate line shall not be drained to the exterior of the home.
- **4-n)** If a new forced-air furnace or boiler is installed that will not be vented through the masonry chimney but the water heater will still be vented through that chimney, a properly sized flue liner shall be installed.
- **4-o)** As an alternative, a power vent may be installed on the water heater.
- **4-p)** Furnace filter racks on new heating systems shall be installed in an area that is convenient and conducive for the customer to access.

Thermostat

4-q) The thermostat shall be calibrated and adjusted and any operable accessories that were installed on the existing heating system shall be removed and reinstalled on the new heating system, if possible. If a new thermostat is installed, the wire hole in the wall behind the thermostat shall be sealed.

Mobile Home specific work standards

- **4-r)** The combustion air sleeves and air conditioner condensates to the underbelly shall not be covered.
- **4-s)** When the return air system is blocked and sealed a minimum 16 inch x 24 inch vent shall be installed in the furnace compartment door.
- **4-t**) If the vent is not installed, the mobile home floor shall be not be insulated.
- **4-u)** Interior doors may need to be <u>under-cut</u> to provide adequate return air to the furnace.

Definitions:

-<u>Under-cut</u>. To cut the bottom of an interior door to allow return air to flow from that area to the furnace compartment or common return

- **4-v**) All fuel-burning, heat-producing appliances except ranges and ovens, shall be vented to outside.
- 4-w) All fuel-burning appliances, (except ranges, ovens, illuminating appliances and clothes dryers,) solid fuel-burning fireplaces and solid fuel-burning fireplace stoves, must be installed to provide for the complete separation of the combustion system from the interior atmosphere of the manufactured home (i.e., to draw their combustion air from outside).

Unvented combustion space heaters are not an eligible heating system and shall not be replaced with new unvented combustion space heaters.

Existing unvented combustion space heaters may remain as secondary heat sources.

4-x) Unvented gas- and liquid-fueled space heaters that remain in a completed single-family house after weatherization shall not have an input rating in excess of 40,000 Btu/hour and shall not be located in, or obtain combustion air from sleeping rooms or storage closets.

Note: See Health and Safety pages 1 through 6 for more details.

5) HEATING PLANT TUNE AND CLEAN

A tune and clean may be performed on eligible heating plants.

Tune and Clean

The tune-up and cleaning shall be conducted in the following manner:

- **5-a**) Lubricate all moving parts.
- **5-b)** Calibrate and adjust the thermostat.
- **5-c**) Clean or replace the furnace filter.
- **5-d)** Adjust the conditioned air flow, high limit control, fan control and temperature rise.
- **5-e**) Clean and adjust the burners.
- **5-f**) Remove and clean the blower.
- **5-g**) Clean and vacuum the return air and furnace cabinet, filter rack, exhaust port and draft hood.
- **5-h)** Clean the heat exchanger.
- **5-i)** Adjust the belt tension or replace the belt.
- **5-j)** On frame homes, seal the thermostat wire penetration.
- **5-k)** Test the furnace for CO and adjust or repair the furnace.
- **5-l)** Test the heating elements and sequencers on electric units.
- **5-m**) Inspect the interior and exterior wiring inside the cabinet on electric units.
- **5-n)** If accessible, inspect and clean the central air conditioner coils.

6) REPAIR HEATING PLANT

In owner occupied homes, if the material and labor to correct deficiencies in eligible heating plants exceeds \$500, the unit shall be replaced. However, unique situations may be dealt with on a case by case basis.

In renter occupied homes, if the material and labor to correct deficiencies in eligible heating plants exceeds \$400, the owner shall repair or replace the heating plant. However, if replacement is made in accordance with the requirements of these installation standards, the Weatherization Assistance Program may contribute a maximum of \$500, for the replacement of the heating plant and flue liner, if one is necessary.

Weatherization of the building envelope shall not proceed until the unit has been repaired or replaced.

A maximum of \$500 may be spent to repair unsafe solid fuel combustion heating systems.

If a dwelling is heated by <u>unvented</u> <u>combustion space heaters</u> and an inoperable eligible heating system is present, the eligible heating system shall be repaired or replaced to eliminate the need for unvented space heaters.

Definitions:

-<u>Unvented Combustion Space Heater</u>. An unvented heating unit intended to supply heat to a small area.

If the need for unvented combustion space heaters cannot be eliminated, the subgrantee shall instruct the client regarding the dangers of carbon monoxide and excessive moisture levels, particularly if any unvented space heaters are left in the dwelling as a secondary heat source, or emergency back-up.

General

6-a) All repairs shall be performed by a qualified heating technician or utility company.

7) REPAIR CENTRAL AIR CONDITIONER

Air conditioner evaporator coils of operable units shall be replaced if they will not fit the new heating plant.

Drip pans in poor condition may be replaced.

A maximum \$500 may be spent to repair heat pumps and central air conditioners.

In renter occupied homes, if the cost to repair the central air conditioner or heat pump exceeds \$500, the owner may repair or replace the unit. However, if the central air conditioner or heat pump is replaced in accordance with the requirements of these installation standards the Weatherization Assistance Program may contribute a maximum of \$500.

Replacement heat pumps and central air conditioners may not be charged to the health and safety line item.

General

- **7-a)** Replacement central air conditioners shall be a minimum 14-SEER (Seasonal Energy Efficiency Factor) and use environmentally friendly Freon.
- 7-b) Replacement heat pumps shall be a minimum14-SEER and 8.2-HSPF (Heating Seasonal Performance Factor) and use environmentally friendly Freon. Heat pumps must be installed with ramp-up type thermostats especially designed to bring backup heat in stages, and only when the heat pump can no longer keep up with demand, and must be able to differentiate between a demand call and a 'return from setback' call for heat.
- **7-c)** The replacement central air conditioner or heat pump shall be properly sized using the postweatherization characteristics of the home.
- **7-d)** Replacement central air conditioners and heat pumps shall be replaced by a Qualified Heating Technician.
- **7-e**) A service label shall be placed on or near the furnace plenum containing the name, business address and phone number of the company or agency performing the work, any repairs that were completed and the date the work was performed.

8) WATER HEATERS

Existing unvented gas water heaters shall be vented to the exterior.

Unsafe water heaters that cannot be repaired shall be replaced.

With Nebraska Energy Office approval, replacement water heaters may utilize a new fuel source.

Missing or damaged drip legs shall be replaced as per local, state and national codes and be plumbed within 6 inches of the floor.

A maximum of \$250 in material and labor may be spent to correct deficiencies in water heaters. If the material and labor exceeds \$250, the unit shall be replaced in owner occupied homes.

In renter occupied homes, the owner shall repair or replace the water heater. If replacement is

General

- **8-a)** New gas water heaters shall have a minimum efficiency of .60 and new electric water heaters shall have a minimum efficiency of .91.
- **8-b)** All repairs and replacements shall be performed by a qualified heating or plumbing technician or utility company.

Mobile Home specific work standards

- **8-c)** Replacement gas water heaters in mobile homes shall be specifically designed as mobile home water heaters.
- **8-d)** A service label shall be placed on or near the water heater containing the name, business address and phone number of the company or agency performing the work, any repairs that were completed and the date the work was performed.

made in accordance to these installation standards the Weatherization Assistance Program may contribute a maximum of \$150. Weatherization of the building shall not proceed until the water heater has been repaired or replaced. Dryer Venting			
Dryer Venting 9-a) Dryer vent pipe should not be installed with sheet metal screws, rivets or other intrusive fasteners that will collect lint. 9-b) Acceptable fasteners include clamps, straps and duct mastic with mesh tape. 9-c) Dryer vent pipe shall be metal and the termination cap shall be dampered and attached with rust proof fasteners. Mobile Home specific measures Existing unvented clothes dryers shall be vented to the exterior and through the skirting. Mobile Home specific measures Existing unvented clothes dryers shall be vented to the exterior and through the skirting. P-e) No more than two 90 degree elbows may be used in the vent system. 9-e) No more than two 90 degree elbows may be used in the vent system. 9-f) Relocation of dryers may need to be considered to meet this vent pipe length limitation. 9-g) Flexible metal vent pipe may be used if it does not exceed 8 feet in length. The dryer vent pipe shall not be installed with sheet metal screws, rivets or other intrusive fasteners that will collect lint. Exhaust Fan Venting 10-a) Exhaust Fan Venting 10-b) Horizontal runs and elbows should be avoided. 10-c) If the exhaust vent is terminated through the soffit, caution must be taken to avoid moisture collecting in the vent pipe. 10-d) When vented to the exterior, the exhaust vent pipe shall be metal and the termination cap shall be dampered and attached with rust proof	standards the Weatherization Assistance		
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11) ELECTRICAL

Knob-and-tube Wiring – The State Electrical Board does not permit the covering of knoband-tube wiring with cellulose insulation. Knob-and-tube wiring in sidewalls shall not be covered by new insulation.. If knob-and-tube wiring is covered by existing insulation, additional insulation shall not be installed... Knob-and-tube wiring in attics shall not be directly covered with insulation. Attic insulation may be installed where the knob-andtube wiring has been concealed in a hollow space that provides adequate ventilation space to alleviate overheating issues. If knob-and-tube wiring is covered by existing insulation, additional insulation shall not be installed until or unless the wiring has been located and concealed in a hollow space that provide ventilation space to alleviate overheating issues.

S-Fuses

If no insulation is being installed in a home the existing fuses shall remain intact. In homes that utilize fuses where attic insulation is being installed the State Electrical Board recommends the use of a licensed electrician for the installation of safety fuses as indicated in the National Electrical Code.

12) SHIELDING

When adding additional insulation to the attic, shielding shall be installed around heat and high-heat sources.

S-Fuse Sizing

11-a) Type S fuses must be sized according to the smallest gauge of wire in the circuit to be protected. The following gauge wire requires the following size fuse:

Wire Gauge	Fuse Size
12 gauge wire	20 amp fuse
14 gauge wire	15 amp fuse

General

- **12-a)** Shielding shall be metal and kept a minimum of 3 inches from any heat source and a minimum of 6 inches from a high-heat source.
- **12-b)** Shielding shall be installed at a height to accommodate the depth of the added insulation.
- **12-c**) If a masonry chimney has an existing metal or metal asbestos flue liner, the chimney does not need to be shielded.

Mobile Home specific work standards

12-d) If a mobile home has a double sleeve flue, the chimney does not need to be shielded.

13) MOISTURE BARRIER

A full ground laid moisture barrier shall be installed whenever possible in accessible crawlspaces except when one is existing or the space has a concrete floor.

General

- **13-a)** The moisture barrier shall be a minimum 6-mil polyethylene and extend up the walls and the support columns at least 12 inches and the joints shall overlap a minimum of 12 inches.
- **13-b)** In the event the entire floor cannot be covered, all accessible areas shall receive a moisture barrier.
- **13-c)** When installing insulated skirting without adequate clearance to install a full ground laid moisture barrier, the moisture barrier shall extend a minimum of 24 inches beyond the insulation.

14) SIDING REMOVAL

Slate siding that may contain asbestos may be removed as long as the siding material does not become friable.

15) FIBERGLASS INSULATION

Fiberglass batt insulation installed in a *living* <u>area</u> shall be covered with paneling, plywood, chipboard, hardboard or drywall, with the exception of sill box insulation.

Definitions:

-<u>Living area</u>. An area within the conditioned envelope that is used on a regular basis for sleeping, eating, bathing etc.

General

- **14-a**) Removal shall comply with federal, state and local regulations.
- **15-a)** If the covering is drywall, the drywall shall be taped and receive 1 coat of joint compound.
- **15-b)** If plywood, chipboard or hardboard is installed, the joints shall be caulked.
- **15-c**) If paneling is installed, the paneling shall be a minimum 3/16 inch and the joints shall be caulked.
- **15-d)** The vapor barrier on sill box insulation shall completely cover the insulation to prevent fibers from entering the basement.

16) BLOWER DOOR TEST

A pre-infiltration and post-infiltration blower door test shall be performed to determine the building tightness of the home.

If using the blower door would compromise the health and safety of the occupants of the home or the agency staff, crews or contractors, the blower door tests and air sealing shall not be done.

BTL (Building Tightness Limit)

16-a) The building tightness limit (BTL) or minimum cfm50 for any structure shall be calculated as follows:

BTL(cfm50 minimum) = Whichever of the following is greater (# of occupants or [the # of bedrooms +1]) + (the # of naturally aspirating appliances that get combustion air from inside the building envelope) x (n) factor x 15cfm,

Definitions:

 (\underline{n}) factor . A procedure for estimating natural air-leakage from measured blower door readings. See page 16.

GENERAL HEAT LOSS

17) MECHANCIAL SYSTEMS

Accessible openings, tears and joints in the *distribution system* shall be sealed.

Uninsulated, <u>accessible</u> distribution systems located in spaces intended to be unconditioned shall be sealed and insulated.

Definitions:

- <u>Distribution System</u>. The enclosed pathway for conditioned air to travel to and from the heating/cooling plant. It shall include but is not limited to the metal or fiber duct, panned floor cavity, designated wall cavity and the point where funnels and boots meet the wall or floor.

-Accessible Ductwork/Hydronic Pipes. Ductwork or hydronic pipes with a minimum twenty-four (24) inch clearance on a minimum of two (2) sides of the ductwork or hydronic pipes.

All misaligned or disconnected ductwork and floor registers shall be realigned or reattached using sheet metal screws.

Missing or damaged ductwork and floor registers shall be replaced and sealed.

Fiberglass duct liner insulation shall not be installed.

Disposable furnace filters may be replaced.

Furnace filter racks may be moved and/or installed in an area that is convenient and conducive for the customer to access.

Programmable thermostats may be installed.

Mercury thermostats may be replaced with digital thermostats.

Switchplate thermometers may be installed.

Plenums adjacent to <u>high heat sources</u> shall not be insulated.

Definition:

- <u>High Heat Source</u>. Heat produced through the combustion process by solid fuel and/or fuel oil combustion appliances. Recessed lighting is also considered a high-heat source.

<u>Accessible Hydronic pipes</u> located in spaces intended to be unconditioned shall be insulated.

Definition:

-Hydronic pipes. Piping system used to distribute water or steam to and

Duct Sealing

- **17-a)** Tears and joints shall be sealed using nontoxic and water-resistant mastic.
- **17-b)** Mesh tape shall be used when openings and tears are over 1/16 of an inch.
- **17-c)** Butyl tape may be used when the installation of mastic is not feasible.
- **17-d)** The butyl tape shall have a minimum 2 mil aluminum backing and a minimum 15 mil adhesive.

Duct Insulation

- **17-e**) Ductwork shall be insulated with a minimum R-8 insulation secured with cord, wire, plastic or nylon bands.
- 17-f) The insulation shall have a vapor barrier installed to the exterior and the joints shall be sealed with butyl tape, caulking or mastic.

Replacement Thermostats

17-g) Mercury thermostats shall be properly disposed.

Hydronic Pipe Insulation

17-h) Hydronic pipes shall be insulated with 1 inch material having a minimum R-4 pipe insulation specifically manufactured as hydronic pipe insulation. Joints and elbows shall be insulated.

Water Heater and Water Line Insulation

- 17-i) Water heater insulation shall be a minimum R-5 blanket secured with tape and bound with a minimum of 2 wire, cord, plastic or nylon bands on the tank.
- 17-j) Water lines shall be insulated a minimum of 18 feet of hot and 3 feet of cold in all directions from the water heater, using properly sized preformed pipe wrap or insulation specifically designed as pipe wrap.

Mobile Home specific work standards

17-k) All accessible water lines in the water heater

from water boilers or steam boilers.

Water lines that have asbestos pipe wrap shall not be insulated or sealed in the area containing the asbestos.

Insulation shall not be installed on water heaters if doing so voids the warranty of the unit or if the water heater is lacking a pilot access door or pressure relief valve.

Pipe wrap shall not be installed if the water heater lacks a pressure relief valve.

In renter occupied homes, if inefficient water heaters are replaced in accordance with these installation standards the Weatherization Assistance Program may contribute a maximum of \$150.

In owner occupied homes, the replacement of furnaces, water heaters, central air conditioners or heat pumps for energy efficiency reasons may not be charged to the Health and Safety line item.

In renter occupied homes, if furnaces, central air conditioners or heat pumps are replaced for efficiency reasons in accordance with these installation standards the Weatherization Assistance Program may contribute a maximum of \$500. These expenditures may not be charged to the Health and Safety line item.

- compartment shall be insulated using properly sized preformed pipe wrap or insulation specifically designed as pipe wrap.
- **17-I)** Electric water heaters shall have the top insulated and the thermostat control access panels accessible or marked and labeled.
- **17-m**) Each section of preformed pipe wrap shall be fastened with a minimum of 3 wire, cord, plastic or nylon bands.
- 17-n) Joints and elbows shall be insulated.
- **17-o)** Duct tape shall not be used as a means of fastening the pipe wrap.
- 17-p) Insulation shall not cover the pressure relief valve, end of the drip leg, draft hood, burner air inlet, pilot light access door, thermostat control, drain valve or the top of the water heater on natural gas or propane water heaters.
- 17-q) Insulation shall not cover the pressure relief valve, end of the drip leg, high limit switch, plumbing pipes or drain valve on electric water heaters.
- **17-r**) Pipe wrap shall not begin within 2 inches or farther than 4 inches of a flue and/or draft hood.

Replacement Water Heater

- **17-s**) New gas water heaters shall have a minimum efficiency of .60 and new electric water heaters shall have a minimum efficiency of .91.
- 17-t) A service label shall be placed on or near the water heater containing the name, business address and phone number of the company or agency performing the work, any repairs that were completed and the date the work was performed.

Replacement Heating Plant

- **17- u)** Forced air furnaces shall have a minimum AFUE of 90 percent, boilers a minimum of 85 percent and wall and console heaters, a minimum of 80 percent.
- 17-v) Efficiency ratings for forced air furnace and boilers must be listed in the most current edition of the Gas Appliance Manufacturers Association (GAMA) Consumer's Directory of Certified Efficiency Ratings for Residential Heating and Water Heating Equipment.
- 17- w)Heat exchangers in all replacement heating plants shall have a minimum 10 year manufacturer's warranty.

- **17- x)** The replacement heating plant shall be competitively bid and properly sized using the post-weatherization characteristics of the home.
- 17-y) The service label shall be placed on or near the heating plant containing the name, business address and phone number of the company or agency performing the work, any repairs that were completed and the date the work was performed.

Mobile Home specific work standards

- **17-z**) Forced air furnaces shall have a minimum AFUE of 90 percent, if possible or be the highest efficiency practical.
- **17-1a**) The replacement heating plant shall be specifically manufactured for use in mobile homes.
- **17-1b)** If the connection between the new furnace and the trunk line will not be accessible after installation, the heating contractor shall seal the connection.

Central Air Conditioners and Heat Pumps

- **17-1c**) Replacement central air conditioners shall be a minimum 14-SEER (Seasonal Energy Efficiency Factor) and use environmentally friendly Freon.
- 17-1d) Replacement heat pumps shall be a minimum 14-SEER and 8.2-HSPF (Heating Seasonal Performance Factor) and use environmentally friendly Freon. Heat pumps must be installed with a ramp-up type thermostats designed to bring backup heat in stages, and only when the heat pump can no longer keep up with demand, and must be able to differentiate between a demand call and a 'return from setback' call for heat.
- **17-1e**) The replacement central air conditioner or heat pump shall be properly sized using the post weatherization characteristics of the home.
- **17-1f**) Replacement central air conditioners and heat pumps shall be replaced by a Qualified Heating Technician.
- 17-1g) A service label shall be placed on or near the furnace plenum containing the name, business address and phone number of the company performing the work, any repairs that were completed and the date the work was performed.

Venting and Ductwork

- **17-1h)** The replacement heating plant, central air conditioners or heat pumps shall use the existing distribution system, if possible.
- **17-1i**) New ductwork or hydronic pipes may be installed to properly balance the system. Flexible ductwork shall be no more than 4 lineal feet per run.
- **17-1j)** The replacement heating plant shall be properly vented and use outside combustion air if the unit has provisions for dedicated outside combustion air.
- 17-1k) If the replacement heating plant is installed with existing or new central air conditioning, the air conditioner evaporator coil should be a cased coil or be raised and made accessible for periodic service and cleaning.
- **17-11**) The condensate line shall not be drained to the exterior of the home.
- 17-1m) If a new forced-air furnace or boiler is installed that will not be vented through the masonry chimney but the water heater will still be vented through that chimney, a properly sized flue liner shall be installed.
- **17-1n**) As an alternative, a power vent may be installed on the water heater.
- **17-10)** Furnace filter racks on new heating systems shall be installed in an area that is convenient and conducive for the customer to access.

Thermostat

17-1p) The thermostat shall be calibrated and adjusted and any operable accessories that were installed on the existing heating system shall be removed and reinstalled on the new heating system, if possible. If a new thermostat is installed, the wire hole in the wall behind the thermostat shall be sealed.

Mobile Home specific work standards

- **17-1q**) The combustion air sleeves and air conditioner condensates to the underbelly shall not be covered.
- **17-1r**) When the return air system is blocked and sealed a minimum 16 inch x 24 inch vent shall be installed in the furnace compartment door.

- **17-1s**) If the vent is not installed, the floor shall be not be insulated.
- **17-1t)** Interior doors may need to be <u>under-cut</u> to provide adequate return air to the furnace.

Definitions:

-<u>Under-cut</u>. To cut the bottom of an interior door to allow return air to flow from that area to the furnace compartment or common return.

18) AIR INFILTRATION

All direct penetrations to the exterior of the heated envelope shall be sealed.

A maximum of \$40 in material and labor per 100 *cfm50* reduction in air leakage may be spent.

Definitions:

- <u>cfm50</u>. Cubic feet per minute of airflow at a 50 Pascal pressure difference between the interior and exterior of a structure.

The cfm50 reductions shall be checked at the end of each measure to determine its cost effectiveness.

Mobile Home specific measures

Exterior water heater compartments shall be sealed and isolated from the interior of the home.

Water heater compartment doors that are beyond repair shall be replaced.

Exterior doors that are beyond repair shall be replaced.

With the client's permission, a peephole or door light may be installed.

Door insect screens may be repaired or replaced.

Outlet and switchplate insulators may be installed on exterior and interior walls. If the outlet or switch has aluminum wiring, insulators shall not be installed.

General

18-a) All materials used to seal direct penetrations shall form a permanent and airtight seal.

Caulking and Air Sealing Materials

- **18-b)** Caulking shall be paintable and shall be clear or a color complementary to the surface to which it is applied.
- **18-c)** Caulking installed around heat-producing sources shall be specifically manufactured for installation around heat sources.
- **18-d)** Openings wider than ½ inch shall be packed with material specifically designed as a packing material prior to caulking.
- **18-e)** Packing material shall be compatible with the type of caulking used.
- **18-f)** Expanding and non-expanding foam sealant may be used as an air sealing material.
- **18-g)** If mortar or mortar patch is used, it shall be a color complementary to the surface to which it is applied and be textured to match the surrounding surface as close as possible.
- **18-h)** Spray applied insulation may be used as an air sealing material.

Mobile Home specific work standards

18-i) All openings from the water heater compartment into the heated space shall be sealed with metal or 5/8" fire code drywall.

Doors

- 18-j) Replacement doors shall be solid core, wood insulated or pre-hung metal insulated doors.
 Pre-hung metal insulated doors shall be R-7 or greater.
- **18-k)** Existing locksets may be reinstalled on the new door.

Weather-strips, thresholds, door bottoms and sweeps shall be replaced, as necessary.

- **18-l**) If a new lockset is installed, 2 keys shall be provided to the client.
- **18-m**) Any safety lock installed on the existing door shall be removed and reinstalled on the new door.
- **18-n**) The existing casing may be reinstalled but if new casing is needed, the casing shall match the existing in design and dimension, as closely as possible. The cavities around the door frame shall be insulated or sealed with non-expanding foam sealant.
- **18-0**) Door lights with uninsulated glass shall not exceed 1 square foot.
- **18-p**) Door lights with insulated glass shall not exceed 2 square feet.
- **18-q)** All door casings shall be caulked.
- **18-r**) Doors shall conform to the thickness of the existing jamb.
- **18-s**) Solid core doors shall have 3 hinges.
- **18-t**) If trimming the bottom of the door is necessary; the door shall be trimmed at a 5 degree angle.
- **18 u)** Weather-strips, thresholds, door bottoms and sweeps shall have a vinyl or silicone insert.
- **18-v)** Weather-strips and sweeps shall have the last fastener or screw no more than 2-1/2 inches from the end.
- **18-w**) Minor door adjustments such as tightening the hinges or adjusting the strike plate shall be completed.

Mobile Home specific work standards

- **18-x**) The replacement doors shall be a mobile home door, a solid core, a wood insulated or a prehung metal insulated door with an R-value of 7 or greater.
- **18-y)** On new doors, a gutter, flashing or a drip cap shall be installed.

Below and Grade-Level Doors

- **18-z**) Custom made below-grade doors shall be constructed of 3/4 inch pressure treated exterior grade plywood.
- **18-1a)** The door shall be reinforced with 1x4 inch common lumber and insulated with a minimum R-7 rigid insulation and framed with pressure treated wood, redwood or cedar.

Broken or missing storm door and door glass shall be repaired or replaced.

Mobile Home specific measures

If the mobile home exterior walls will accept house type replacement windows they may be installed.

- **18-1b**) The door shall be attached with a minimum of 2 hinges and a minimum of one latching mechanism, weather-stripped and the bottom of the door sealed.
- **18-1c**)The door shall have a handle on both the interior and exterior of the door.
- **18-1d**) Thresholds shall be wood or aluminum and be caulked at the sill.
- **18-1e**) If trimming the bottom of the door is necessary, the door shall be trimmed at a 5 degree angle.
- **18-1f**) Weather-strips, thresholds, door bottoms and sweeps shall have a vinyl or silicone insert.
- **18-1g**) Weather-strips and sweeps shall have the last fastener or screw no more than 2-1/2 inches from the end.
- **18-1h)** Minor door adjustments such as tightening the hinges or adjusting the strike plate, shall be completed.

Door Glass

- **18-1i**) Replacement door glass shall not be less than "B" grade single strength.
- **18-1j**) Door glass over 40 inches in either dimension shall not be less than "B" grade double strength.
- **18-1k**) Door glass over 1 sq. ft. shall be safety glass.
- **18-11)** Door glass shall be secured with glazing points and glazing compound, if necessary and shall completely cover the channel.
- **18-1m**) Damaged decorative door glass shall be replaced with a standard glass pane.
- **18-1n)** If the client refuses a standard door glass pane, the door glass shall be repaired with clear silicone caulk or a material specifically designed to repair glass.
- **18-10**) If the existing door glass is a thermal pane or insulated glass and the interior or exterior pane is cracked, the cracked door glass shall be repaired.
- **18-1p)** If the interior and/or exterior panes of door glass are broken, the door glass shall be replaced. Glass over 1 sq. ft. shall be replaced with safety glass and 1 sq. ft. or less shall be replaced with a standard glass pane.

Primary windows or window sashes that are beyond repair shall be replaced.

Window insect screens may be repaired or replaced.

Broken or missing window glass shall be repaired or replaced.

Windows

Mobile Home specific work standards

- **18-1q)** Windows: the existing putty tape shall be removed and new putty tape or caulking installed.
- **18-1r**) A drip cap shall be installed above non-mobile home replacement windows.
- **18-1s**) One-light storms shall be fastened with clips, full-length magnetic strips or other means that completely seal the window and allow for easy attachment and/or removal.
- **18-1t**) Self-storing storms shall be aluminum frame combination windows.
- **18-1u**) If the primary window lacks a screen, the storm window shall be installed with a screen insert.
- **18-1v**) Storms shall not be installed over fixed windows.
- **18-1w**) All interior window and door casing shall be caulked.
- **18-1x**) New primary windows shall have an NFRC (National Fenestration Rating Council) U-factor of 0.33 or lower.
- **18-1y**) Damaged framing shall be repaired prior to installing the new window.
- **18-1z**) The cavities around the window frame shall be insulated or sealed with non-expanding foam sealant. If in good condition, the existing casing may be reinstalled.
- **18-2a)** New casing shall match the existing in design and dimension as closely as possible.
- **18-2b)** Interior and/or exterior walls damaged when replacing the window shall be repaired with like materials.
- **18-2c)** New sash sections shall match the existing in design, as closely as possible.
- **18-2d)** If the existing sash was equipped with a sash lock, a new sash lock shall be installed.
- **18-2e**) If both the upper and lower sash are replaced, a new sash lock shall be installed.
- **18-2f**) Jamb liners may be installed.

	Window Glass	
٠,	Replacement window glass shall not be less than "B" grade single strength.	
	Window glass over 40 inches in either dimension shall not be less than "B" grade double strength.	
I	Window glass shall be secured with glazing points and glazing compound, if necessary and shall completely cover the channel.	
-	Damaged decorative window glass shall be replaced with a standard glass pane.	
1	If the client refuses a standard window glass pane, the window glass shall be repaired with clear silicone caulk or a material specifically designed to repair glass.	
I	If the existing window glass is a thermal pane or insulated glass and the interior or exterior pane is cracked, the cracked glass shall be repaired.	
8-2m)]	If the interior and/or exterior panes of window	

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19) WALL INSULATION

General

glass are broken, the window glass shall be replaced with a standard glass pane.

19-a) Insulation shall be installed using the <u>tube-fill</u> <u>method</u> to a minimum density of 3.4 pounds per cubic foot.

Definitions:

 $\hbox{-} \frac{-\text{Tube-fill method.}}{\text{high density blown insulation in enclosed cavities.}}$

- **19-b)** Wall repairs shall be durable and permanent and match the existing area as closely as possible.
- **19-c)** Materials used in areas of high moisture or areas exposed to the weather must be suitable grade materials.

Siding Removal

- **19-d)** The removed siding shall be reinstalled using the original fastening system whenever possible. The seam tabs on slate siding shall be re-installed.
- 19-e) The entry holes shall be sealed with plastic or wood plugs, or covered with felt paper prior to reinstalling the siding if the siding was removed.

Siding shall be removed or drilled and all enclosed wall cavities shall be filled.
Wall cavities that are less than 3 feet in height or where it is not possible to tube fill may be insulated through a minimum 1 inch entry

holes.

Interior and exterior walls shall be repaired prior to insulating.

Open wall cavities shall be covered and insulated with batt, blown or spray-applied insulation.

Kneewalls that will be covered shall be insulated with either batt or blown insulation.

The floor cavities at the base of the kneewalls shall be tightly packed with batt, blown, rigid or spray-applied insulation.

<u>Accessible kneewall</u> cavities that are not enclosed or will not become enclosed shall be insulated with batt or spray-applied insulation.

Definitions:

-Accessible Kneewalls. A kneewall with a minimum 36 inch clearance measured from the top of the floor joist to the bottom of the rafters and a minimum 36 inch clearance measured from the kneewall to the exterior wall.

Accessible kneewalls shall have a minimum of 1 access.

- **19-f)** Entry holes in stucco or masonry siding shall be sealed with mortar or a material specifically manufactured to repair stucco or masonry.
- **19-g)** The sealing material shall completely seal the opening and be textured and painted to match the surrounding surface.
- **19-h)** Whenever plastic or wood plugs are used on the exterior of the siding, the plugs shall be painted to match the existing siding color.
- **19-i)** Interior entry holes in drywall or plaster shall be plugged and taped or sealed with a material specifically manufactured to repair drywall or plaster.
- **19-j)** Interior entry holes shall be made ready for paint.

Open Wall Cavities

- **19-k**) If the covering is drywall, the drywall shall be taped and receive one coat of joint compound.
- **19-1)** If plywood, chipboard or hardboard is installed, the joints shall be caulked.
- **19-m)** If faced batt insulation is installed, the vapor barrier shall be installed to the warm side and fit snugly between the studs and wall.

Kneewalls

19-n) The insulation shall be held in place with staples, twine, wire, hex netting or wire expanders and shall be covered with an <u>air</u> infiltration barrier.

Definitions:

-Air Infiltration Barrier. A covering that will allow moisture out and not allow air into a space or wall cavity.

- **19-o**) If batt insulation is used to seal the base of the kneewalls, the batt shall be sealed in an enclosed vapor barrier.
- **19-p)** Materials used shall form an airtight seal.
- **19-q)** If spray-applied insulation is used, an air infiltration barrier is not needed.

Accesses

- 19-r) Accesses adjacent to conditioned areas shall be weather-stripped and insulated with R-11 batt or a minimum R-7 rigid insulation attached to the access door.
- **19-s)** The trim of the access shall be caulked with clear caulking or caulking that is a color complementary to the surface to which it is applied.

19-t) New accesses shall be properly framed and be If new accesses are needed, the access door a minimum of 13 inches wide and 20 inches shall be located in an area agreeable to the in height. client and conducive to the installation of the insulation. New access covers or doors shall be minimum 3/4 inch plywood and attached with a minimum of 2 hinges and 2 latching mechanism. 19-v) New accesses shall be finished to match the wall or trim as closely as possible. General **20-a**) Sealing and repair materials shall match the **20**) CEILING INSULATION existing surfaces as closely as possible. The ceilings must be inspected to ensure that Mobile Home specific work standards the weight of the added insulation will be **20-b)** Interior entry holes shall be sealed with wood supported. or plastic plugs. Leaks in the roof and penetrations in the **20-c)** The plugs shall be caulked in place. ceilings shall be repaired prior to insulating the **20-d**) Exterior entry methods shall form a attic. permanent and watertight seal. 20-e) Flat roofs or roofs that do not have adequate slope to insure proper drainage shall not be penetrated to install the insulation. 20-f) If a minimum R-11 of additional insulation cannot be installed, the ceiling shall not be insulated. 20-g) All insulation installed should extend over the top of all exterior plates and be the full R-Blown insulation specifications shall be stapled value. near the attic access of each accessible attic. 20-h) The insulation specifications shall include the insulation brand name, thermal resistance chart and certification that the insulation conforms to federal specifications. 20-i) The specifications shall also include the name of the company or agency that installed the insulation, the date the insulation was installed, the number of bags of insulation installed, the square footage installed and the R-value of the added insulation. Cellulose insulation should be installed over existing batt insulation. **Insulating Over Existing Batt Insulation** 20-j) If additional batt insulation must be installed, the new batt should be unfaced and installed Enclosed ceilings shall be insulated the full perpendicular to the existing batt insulation. cavity depth. **Insulating Enclosed Ceilings** 20-k) Insulation shall be installed using the tube-fill method to a minimum of 3.4 pounds per cubic foot.

Shielding shall be installed around attic accesses, exhaust fans, soffit vents and uninsulated attics adjacent to insulated attics.

Attic venting shall be installed prior to insulating.

Venting shall not be installed on metal roofs.

Attics with metal roofs that cannot be properly vented shall not be insulated.

All <u>accessible attics</u> over 100 square feet shall have an access.

-<u>Accessible Attic</u>. An attic with a minimum 24 inch clearance measured from the bottom of the top cord or ridge board to the top of the ceiling joists.

New attic accesses shall be located in an area agreeable to the client, be conducive to adding insulation and installed as per state and local

Shielding

- **20-1)** Attic accesses shall be shielded with 1 inch common lumber or ¾ inch plywood.
- **20-m)** Exhaust fans that cannot be vented to the exterior shall be shielded with 1-inch common lumber or ³/₄ inch plywood or metal.
- **20-n**) If a standpipe is installed, insulation may be installed over the exhaust fan.
- **20-0**) The standpipe shall be attached with screws.
- **20-p)** Fiberglass batt, foam board, fiberboard, treated cardboard, plywood or common lumber shall be used as shielding or damning at insulated attic perimeters.
- **20-q)** All shielding shall be installed at a height to accommodate the depth of the added insulation and be kept a minimum of 3" from any heat source and a minimum of 6" from a high heat source. If a masonry chimney has an existing metal or metalbestoes flue liner, the chimney does not need to be shielded.

Attic Venting

- **20-r)** Attics over 100 square feet shall be vented with a minimum of 1 square foot of net free vent area for every 600 square feet of attic area.
- **20-s**) Attics over 100 square feet, but less than 200 square feet, shall be vented with a minimum of one vent.
- **20-t)** Attics over 200 square feet shall have 2 vents.
- **20-u)** Roof vents should not be installed over framing members. If vents must be installed over framing members, care must be taken to insure that the rafters are not cut. The roof vent opening is to be framed.
- **20-v)** Soffit vents should be installed with the fins facing towards the house with rust proof, panheaded screws.
- **20-w**) Gable vents should be set in caulking and nailed or screwed in place using rust proof fasteners. The vent shall be trimmed.
- **20-x**) Gable vents installed in siding without wood sheathing behind it shall have the vent framed.
- 20-y) Roof, turbine and ridge vents shall be sealed with roofing tar and attached with roofing nails.
- **20-z**) Roof vents shall be centered within 2 feet of

codes.

A new attic hatch cover shall be installed on new accesses and on existing accesses, if necessary. the ridge or peak of the roof.

- **20-1a)** The shingles shall overlap the top half of the roof vent flange. The bottom half of the vent's flange shall be exposed on top of the shingles.
- **20-1b**) Venting should be evenly spaced and should be divided evenly between high and low or intake and exhaust vents.
- **20-1c)** Roof, turbine and ridge vents are considered to be high or exhaust vents, while soffit and gable vents are considered to be low or intake vents.

Attic Accesses

- **20-1d)** The new hatch shall be properly framed and should have a minimum opening of 13 inches x 20 inches and boxed with 1 inch thick common lumber or 3/4 inch plywood at a height to accommodate the added insulation.
- **20-1e**) New and existing attic accesses adjacent to conditioned areas shall be weather-stripped and insulated with R-19 batt and the insulation shall fit snug to the damming boards. The insulation shall be attached to the access door.
- **20-1f**) The hatch casing shall be caulked with a paintable clear caulk or with a color complementary to the surface to which it is applied.
- **20-1g**) The hatch cover shall be constructed of ¾ inch plywood or particle board.
- 20-1h) If a walk-up attic access is present, the access shall be weather-stripped and insulated with R-19 batt or R-14 rigid insulation and be hinged
- **20-1i**), If a pull-down ladder hatch is present it shall be shielded with 1-inch common lumber or ³/₄ inch plywood with a hinged ³/₄ inch plywood lid and insulated with R-19 batt or R-14 foam board.
- **20-1j**) Attic and attic access insulation shall be installed to provide a continuous insulation coverage. Batt insulation may need to overlap the opening.
- **20-1k)** The access shall be caulked with a paintable clear caulking or with a color complementary to the surface to which it is applied.
- **20-11)** The access shall be finished to match the ceiling or trim where installed as closely as possible.

21) FOUNDATION INSULATION

Floor insulation shall be installed in crawl spaces that are *unconditioned*.

If there is a wall between an unconditioned crawl space and a conditioned *basement*, the wall shall be insulated.

Definitions:

- -<u>Basement</u>. The bottom full story of a building below the first floor. A basement may be partially or completely below grade.
- -Accessible Foundation. A foundation with a minimum 24 inch clearance measured from the bottom of the floor joist to the ground.
- -<u>Conditioned</u>. A space that contains a source intended specifically to heat or cool that space.
- -<u>Crawl Space</u>. A space below the first floor that is less than full story height. Ledge basements that are 6 feet or more deep are to be considered a crawl space.
- -Unconditioned. An area having no source of heat or cooling.

All accessible crawlspaces shall have an access.

New crawl space accesses shall be located in an area agreeable to the client and conducive to insulating.

Existing exterior accesses shall be weatherstripped.

Accesses adjacent to conditioned areas where the common walls are treated shall be weatherstripped and insulated.

A new access cover and/or hardware shall be installed if necessary.

Basement Walls

- **21-a**) Insulation shall be batt, spray applied or foam board.
- **21-b)** If batt insulation is used the wall shall be framed to adequately support the insulation.
- **21-c)** If foam board is used the insulation shall be attached to the foundation wall with construction adhesive or masonry nails or a combination of the two.
- **21-d)** Batt, spray applied and foam board insulation shall be covered with plywood, paneling or drywall.
- **21-e)** Basement wall insulating systems shall be installed according to manufacturer's instructions and be a minimum R-10.

Crawl Space and Ledge Basement Walls

- **21-f)** Crawl space and ledge basement wall shall be insulated with faced batt foam board or spray applied insulation.
- **21-g)** The insulation shall fill the sill box, extend down the foundation wall and lay a minimum of 24 inches on top of a ground laid moisture barrier.
- 21-h) To ensure there are no gaps in the wall insulation, 24 inch wide batts shall be used in areas of 16 inch floor joist spacing and 16 inch batts shall be used in areas of 24 inch joist spacing.
- **21-i)** If faced batt insulation is installed, the vapor barrier shall be to the warm side and the insulation shall be supported with twine, wire, hex netting or wire expanders.

Accesses

- 21-j) New exterior accesses shall be constructed of 3/4 inch pressure treated plywood, be a minimum of 20 inches in width, be attached with 2 hinges and a latching mechanism and be weather-stripped and insulated with minimum R-11 batt or a minimum R-7 rigid insulation.
- **21-k)** Any new framing shall be pressure treated, redwood or cedar.
- **21-l)** New floor accesses shall be properly supported.

The ceilings of garages must be inspected to ensure that the weight of the added insulation **21-m**) If floor insulation is installed, the floor access will be supported. shall be weather-stripped and insulated with minimum R-11 batt or a minimum R-7 rigid insulation. 21-n) Existing exterior accesses shall be weatherstripped and insulated with minimum R-11 batt or a minimum R-7 rigid insulation. **21-o**) Hardware may be added if necessary. If exposed floors are un-insulated and **Floors** inaccessible, insulated skirting may be installed. **21-p**) Exposed floors except over garages shall be insulated with batt or blown insulation and covered with exterior grade plywood or tar Definition: impregnated fiberboard and the seams shall be caulked. -Exposed Floors. A floor that is in direct contact with the outside air. Examples are cantilevers, the floors of bay or bow windows, garage **21-q)** Exposed floors over garages shall be insulated ceilings, etc. with batt or blown insulation. Fire code drywall shall be installed on open floor cavities over garages. The drywall shall be taped and receive one coat of joint compound or the joints and seams shall be caulked to form an airtight seal. Accessible exposed floors that have an 21-r) existing covering shall be insulated with A minimum of one access shall be installed. blown insulation installed at a minimum of 3.4 pounds per cubic foot and the entry holes shall be sealed with wood or plastic plugs. **Insulated Skirting** 21-sThe skirting shall be metal, vinyl or *pressure* <u>treated</u> plywood supported by a wood frame and insulated with a minimum R-11 faced batt or a minimum R-10 foam board. Definitions: -Pressure Treated. Lumber that has been commercially chemically treated under pressure with a wood preservative to prevent damage from moisture, insects, fungi and other forms of biological decay. The frame shall have a pressure treated, 21-t) Sill box insulation shall be installed in all redwood or cedar bottom plate and the vertical accessible cavities with a depth of 2 inches or studs should be placed on a minimum 24 inch centers. more. Insulation shall cover the top plate and extend a minimum of 24 inches on top of a ground laid moisture barrier. **21-v**) All seams and joints in the skirting shall be caulked. 21-w) The access shall be constructed of 34 inch pressure treated plywood, and be a minimum of 20 inches in width, be attached with 2 hinges and a latching mechanism and be

- weather-stripped and insulated with minimum R-11 batt or a minimum R-7 rigid insulation.
- **21-x**) A manufactured insulating skirting kit may be used. The kit shall be a minimum R-8 insulation and include 1 access.

Sill Box

- **21-y**) Sill box insulation shall be a minimum R-10.
- 21-z) If batt insulation is installed the vapor barrier shall be to the warm side and fit snugly between the floor joists, sill plate and subflooring.
- **21-1a**) Where the insulation runs parallel with the floor joists, it shall be stapled in place.
- **21-1b**) The vapor barrier shall completely cover the insulation to prevent fibers from entering the basement.
- **21-1c**) Spray-applied insulation may be used and left uncovered.
- **21-1d**) Rigid insulation may be left uncovered and shall fit snugly between the floor joists, sill plate and subflooring.

Mobile Home specific measures

22) UNDERBELLY INSULATION

Prior to weatherizing the underbelly, the owner shall repair plumbing leaks that will directly affect the weatherization of the underbelly.

Underbellies that have 2 inches or less of existing insulation are considered uninsulated.

When 50% or less of the existing insulation is missing, deteriorated or damaged the damaged areas shall be repaired.

When more than 50% of the existing insulation is missing, deteriorated or damaged, the entire underbelly shall be reinsulated.

Existing insulation in undamaged areas does not need to be removed, but additional blown insulation shall be installed. Mobile Home specific work standards

General

- **22-a**) Insulation shall be installed the full cavity depth whenever possible.
- 22-b) Replace all deteriorated or damaged insulation with unfaced batt insulation and <u>new</u>

 <u>weatherboard</u> or by replacing the weatherboard and then installing blown insulation.

Definition:

-Weatherboard. A covering consisting of a minimum 30 pound felt paper, exterior grade plywood, fiberboard, an air infiltration barrier or a material specifically manufactured as mobile home weatherboard installed on the underside of a mobile home to support and protect the floor insulation.

- **22-c)** The weatherboard must form an airtight seal and adequately support the insulation.
- **22-d)** If plywood is used as weatherboard, the plywood shall be exterior grade.
- **22-e**) If insulation is installed through the rim joist, a rigid tube shall be used.
- **22-f**) Entry holes in the rim joist shall be plugged with wood plugs and glued in place.

A full ground laid moisture barrier shall be installed on mobile homes with relatively tight skirting or when insulated skirting is installed.

A moisture barrier may be omitted in areas where run off or rain water is likely to collect. For homes that received insulating skirting ground insulation shall not be installed in areas where the moisture barrier has been omitted.

A minimum of 2 manual or thermatic foundation vents may be installed when the skirting is tight.

<u>Inaccessible underbellies</u> that are uninsulated may be weatherized using insulated skirting.

Definition:

-<u>Inaccessible Underbellies</u>. A mobile home underbelly with less than 24 inches clearance, measured from the weatherboard to the ground at the area to be weatherized.

A minimum of one access shall be installed.

- 22-g) If insulation is installed through the weatherboard, the entry holes shall be covered with plastic plugs or 30# felt paper. Both should be sealed with caulking.
- **22-h)** Rim joists that are 2 inches x 4 inches or less in construction shall not be drilled.
- **22-i)** Special care needs to be taken so as not to isolate water pipes outside the envelope.

Moisture Barrier

- **22-j**) The moisture barrier shall be a minimum 6 mil polyethylene and extend up the exterior walls and support columns at least 12 inches and the joints shall overlap a minimum of 12 inches.
- **22-k)** In the event the entire floor cannot be covered, all accessible areas shall receive a moisture barrier.
- 22-l) When installing insulated skirting without adequate clearance, the moisture barrier shall extend a minimum of 24 inches beyond the insulation, and a minimum of 2 manual or thermatic foundation vents may be installed.

Venting

- **22-m)** When vents are installed, the venting ratio shall be a minimum of 1 square foot of net free vent area for every 1500 square feet of underbelly.
- **22-n)** All exhaust vents and combustion air vents shall be vented through the skirting.

Insulated Skirting

22-o) The skirting shall be metal, vinyl or <u>pressure</u> <u>treated</u> plywood supported by a wood frame and insulated with a minimum R-11 faced batt or a minimum R-10 foam board.

Definition:

- -<u>Pressure Treated.</u> Lumber that has been commercially treated under pressure with a wood preservative to prevent damage from moisture, insects, fungi and other forms of biological decay.
- **22-p)** The frame shall have a pressure treated, redwood or cedar bottom plate and the vertical studs should be placed on 24 inch centers.
- **22-q)** Insulation shall cover the top plate and extend a minimum of 24 inches on top of a ground laid moisture barrier.
- **22-r)** Manufactured insulating skirting may be used. It shall have a minimum of R-8 insulation.

Accesses

- 22-s) The access shall be constructed of ¾ inch pressure treated plywood, be a minimum of 20 inches in width, be attached with 2 hinges and a latching mechanism and be weather-stripped and insulated with R-11 batt or a minimum R-7 rigid insulation.
- **22-t**) Manufactured insulating skirting shall have one access.

ELECTRIC BASELOAD

23) ELECTRIC BASELOAD

Compact fluorescent bulbs shall be installed in light fixtures that will accept them and will be used more than 15 hours per week.

Incandescent light fixtures may be replaced with fluorescent light fixtures that will be used more than 15 hours per week.

Electro-luminescent night lights may be installed to replace existing incandescent night lights.

23-a) Lumen output should be matched as closely as possible to the incandescent that was removed.

HEALTH AND SAFETY PLAN Lead Safe Weatherization

Subgrantees must comply with U.S. Department of Energy Minimum Standards for Lead Safe Weatherization (Attachment 1). This document is included at the end of this section.

Lead Safe Weatherization Training

During the 2011 Program Year, the Nebraska Energy Office will provide Lead Safe Weatherization (LSW) training to subgrantee weatherization staff and crews as well as private contractors working in Nebraska's weatherization program. This group received LSW training in December 2009 from Montana State University. It is the intent of the Nebraska Energy Office to use Montana State University (MSU) and the revised LSW curriculum being developed by MSU. All subgrantee staff, subgrantee crews and private contractors working in the weatherization program will be required to attend.

Verification of Compliance with Minimum Standards for Lead Safe Weatherization

- Subgrantees must place photo documentation in the client file that Lead Safe
 Weatherization (LSW) was properly implemented. This may take the form of photos of
 the job site.
- The Nebraska Energy Office will verify compliance with minimum standards for LSW by:
 - + Reviewing client files as part of the home inspection protocol to make certain that individual files contain documentation that LSW was properly implemented.
 - + Reviewing work in progress by visiting job sites (announced and unannounced) to determine if crews and contractors understand and are following LSW procedures.

Handling Subgrantees Determined Not to Be in Compliance with Minimum Standards for Lead Safe Weatherization (Attachment 1)

It is the responsibility of individual subgrantees to ensure that their crews and/or private contractors comply with Minimum Standards for Lead Safe Weatherization (Attachment 1). The Nebraska Energy Office will verify compliance through file review and on-site visits. The Nebraska Energy Office recognizes the complexity of Lead Safe Weatherization (LSW) issues and stands ready to work with both subgrantees and private contractors. While progress has been made in this area over the past several years, situations may arise where subgrantees are found not to be in compliance. Initially, individual findings of non compliance will be addressed by additional training and increased monitoring. Should a private contractor exhibit repeated instances of non compliance, that contractor should no longer be permitted to work in Nebraska's weatherization program. Individual subgrantees displaying repeated instances of non compliance following training will be placed on probationary status. Subgrantees displaying a wanton disregard for implementing Minimum Standards for Lead Safe Weatherization (Attachment 1) will be replaced.

Weatherization Worker Protection

The U.S. Department of Energy requires subgrantees to follow specified Environmental Protection Agency (EPA) requirements. By adopting basic safety precautions and Lead Safe Weatherization, workers and the occupants of the homes they weatherize will be protected from lead exposure. The U.S. Department of Energy requires subgrantees to follow specified EPA and Occupational Safety and Health Administration (OSHA) standards for worker safety.

Implementation of EPA Final Rule

In April 2008, the EPA published the "Lead; Renovation, Repair and Painting Program" (LRRPP) Final Rule. This rule specifically cites Weatherization activities (in the context of "renovation") in several places and has direct impact on how the Weatherization Program proceeds in implementing Lead Safe Weatherization. Subgrantees are reminded, the EPA Final Rule with an effective date of April 10, 2010, requires Certified Renovators to be onboard with subgrantee crews or contractors, and performing all the EPA required functions on all pre-1978 housing that has not been determined as excempt by grantee-approved protocols

Subgrantees should be advised, Certified Renovator courses are generally created for renovation/remodeling contractors and do not include all aspects of Lead Safe Weatherization (LSW) – the methods and techniques that reduce the spread of dust specific to typical Weatherization activities. Because Certified Renovator courses do not cover all LSW practices, DOE requires **ALL** Certified Renovators to be trained in LSW prior to working on pre-1978 housing Further, since DOE requires LSW in all pre-1978 housing, all crew workers must also be trained in LSW before working in pre-1978 housing.

Attachment 1

U.S. Department of Energy Minimum Standards for LSW

Safe Work Practices must be implemented to minimize exposure to hazards for residents and the workers, while allowing Weatherization to occur in a cost-effective manner and to not hinder production. The effort required will be based on the hazard, the work specifications, and customer health issues.

CHECK: Federal, state, and local regulations.

- OSHA has rules for worker safety.
- States and local communities may have rules for waste disposal.

To meet the LSW minimum standards, crews and contractors MUST follow the general principles of working in a lead-safe manner. Best practices for working in a lead-safe manner are available in the benchmark LSW procedures and curriculum and should be reviewed and consistently enforced on LSW jobs.

A. Requirements

Client Protection and Notification

For occupied homes, the Weatherization staff, crew, or contractor must have an adult tenant or homeowner sign an acknowledgement after receiving the pamphlet. The pamphlet can also be sent by certified mail with receipt to be placed in the customer file.

In multi-unit housing, the agency must:

- Provide written notice to each affected unit (notice must describe: general nature and locations of the planned renovation activities; the expected starting and ending dates; statement of how occupant can get pamphlet at no charge); or
- Post informational signs (signs must describe general nature and locations of the renovation and the anticipated completion date) and post the EPA pamphlet. (If pamphlet is not posted then agencies are required to provide information on how interested occupants can review a copy of the pamphlet or obtain a copy at no cost from the Weatherization Program).
- Delivery to owner/occupant. Owner's and/or occupant's signature with acknowledgment or certificate of mailing. The owner/occupant must acknowledge receipt of the EPA pamphlet prior to start of renovation that contains the address of unit undergoing renovation, name and signature of owner or occupant, and the date of signature. It must be in same language as "contract for renovation" for an owner-occupied (or the same language as the lease for occupant of non-owner occupied) target housing.

If the Weatherization Program cannot get a signed acknowledgment (either the occupant is not home or refuses to sign the form), then the self-certification section of the form must be signed to prove delivery.

The acknowledgement form must be filed and remain with the client file for three years from date of signature. In addition to providing a copy of the pamphlet to owners and occupants, designated local agency staff (e.g., intake specialist, auditor, crew chief) must discuss the hazards associated with lead-based paint and lead dust, and describe how they will conduct LSW in the home.

Weatherization Worker Protection

LSW includes these procedures and safety precautions:

- Wear personal protective gear specifically suited for the particular LSW measure. Use the National Institute for Occupational Safety and Health (NIOSH) approved respirators (at least ½ face) with HEPA filters.
- Use disposable overalls (with hood or a disposable painter's cap), gloves (cloth, plastic, or rubber as appropriate), goggles, and disposable shoe/boot covers.
- Keep dust to a minimum and properly contain dust and paint chips to the work area.
- Clean up area during and after work.

For 2011, to comply with EPA's LRRPP Rule requirements, specific clean up procedures will be required as outlined in the April 22, 2008, rule.

- During Weatherization, wash your hands and face frequently, particularly when leaving the work area and especially before leaving the area for the purpose of eating, drinking, or smoking.
- Before leaving a confined work area, remove your protective clothing and protective shoe/boot covers to avoid exposing others.
- Before leaving a confined work area, and before returning tools and equipment to vehicles, clean all tools to avoid exposing others and creating a lead-hazard to the next Weatherization job.
- Get annual medical exams to check blood lead levels. Do non-lead-related work if your blood lead level gets too high.
- Inform your employer if you develop signs of lead poisoning.

B. General LSW Work Practice Standards

- Crews and contractors must take steps to protect occupants from lead-based paint hazards while the work is in-progress using appropriate containment strategies.
- Occupants, especially young children or pregnant women, may not enter the work site. Occupants are allowed to return only after the work is done and the home has passed a visual inspection.

For 2011, to comply with EPA's LRRPP Rule requirements, specific verification inspection procedures will be required as outlined in the April 22, 2008, rule.

- Occupants' belongings must be protected from lead contamination. This can be done by removing them from the work area or covering them in protective bags and sealing it to prevent dust from getting on the items.
- The work site must be set up to prevent the spread of leaded dust and debris.
- Warning signs must be posted at entrances to the worksite when occupants are present; at the main and secondary entrances to the building; and at exterior work sites. The signs must be readable from 20 feet from the edge of the worksite. Signs should be in the occupants' primary language, when practical.
- The work area must be contained. If containment can not be achieved with occupants in the unit (e.g., work will take several days and involves the kitchen, bathrooms, or bedrooms that can not be sealed off from use), occupants must move out of the unit or the work must be deferred until containment can be achieved.
- Ensure containment does not interfere with occupant and worker egress in an emergency.

Prohibited Work Activities

The following are frequent questions related to prohibitions when working in pre-1978 homes:

- NEVER use reusable cloth or fabric, such as a painter's drop cloth, as protective
 containment sheeting. Polyethylene and in some cases when working on the exterior
 garden fabric are the only acceptable protective containment sheeting and must never
 be reused.
- NEVER use brooms and shop vacuums for cleanup. Wet cleaning and HEPA vacuums are the only acceptable methods for cleanup.
- NEVER use a conventional shop vacuum with HEPA filters only HEPA-designed vacuums are acceptable for LSW.
- NEVER turn leaded paint into leaded dust by dry scraping or sanding (unless needed around electrical outlets) or grinding, abrasive blasting or planning.
- NEVER use an open-flame torch or heat gun (above 1100°F) to remove paint or window glazing. Open flame/high heat methods to remove paint create fumes that are dangerous for workers to breathe. Small lead particles created by burning and heating also settle on surrounding surfaces and are very hard to clean up.

C. Containment

Containment is anything that stops any dust or debris from spreading beyond the work area to non-work areas. The level of containment must be determined by the auditor/inspector or supervisor before work is assigned to a crew or contractor.

For 2011, to comply with EPA's LRRPP Rule requirements, a Certified Renovator will be required at the jobsite to assess and set up the containment site.

- NEVER allow residents and pets access to the work area while work is underway.
- NEVER open windows and doors allowing lead dust to float into other parts of the building or outside.
- NEVER allow furniture and other objects to remain in the Weatherization work area while Weatherization work is being performed unless they are covered and sealed in polyethylene sheeting or bags.

Every home and every specific Weatherization measure is unique, therefore the level of containment required will be based on the hazards present, the age of the home, the scope of work activities, and any customer health issues. Although Weatherization jobs require individual assessments, LSW work generally falls into two levels of containment and the related standards are outlined below.

Level 1 Containment

Level 1 containment is required in pre-1978 homes when *less than* 6 ft² of interior painted surface per room or 20 ft² of exterior painted surface will be disturbed.

Level 1 containment consists of methods that prevent dust generation and contains all debris generated during the work process. The containment establishes the work area which must be kept secure.



Measures that may fall within this guideline include:

- Installing or replacing a thermostat
- Drilling and patching test holes
- Replacing HEPA filters and cleaning HEPA vacuums
- Changing Furnace Filter
- Removing caulk or window putty (interior)
- Removing caulk or window putty (exterior)
- Removing weather-stripping

Level 2 Containment

Level 2 containment is required when Weatherization activities will disturb *more than* 6 ft² of interior surface per room or 20 ft² of exterior surfaces in homes built prior to 1978. Level 2 containment consists of methods that define a work area that will not allow any dust or debris from work area to spread. Level 2 containment requires the covering of all horizontal surfaces, constructing barrier walls, sealing doorways, covering HVAC registers with approved materials, and closing windows to prevent the spread of dust and debris.

Measures requiring level 2 containment may include:

- Drilling holes in interior walls
- Drilling holes in exterior walls, removing painted siding
- Cutting attic access into ceiling or knee walls
- Planing a door in place
- Replacing door jambs and thresholds
- Replacing windows or doors
- Furnace replacements

Additionally, Level 2 containment must *ALWAYS* be used where any of the following is conducted (even if the activities will disturb less than the hazard de minimis levels within the Level 1 category):

- Window replacement
- Demolition of painted surface areas
- Using any of the following:
 - Open-flame burning or torching;
 - Machines to remove paint through high-speed operation without HEPA exhaust control;
 or
 - o Operating a heat gun at temperatures at or above 1100 degrees Fahrenheit.

D. Proper LSW Clean-Up and Debris Disposal

Following the containment standards in the previous section will minimize the level of effort required to properly clean up the job site. All dust, dirt, material scraps, containers, wrappers, and work related debris must be removed from the customer's home. A HEPA vacuum should be used to clean up the work areas. Further cleaning may be necessary based on the hazard.

At the conclusion of the job, once all workers have "cleaned" the work areas thoroughly, Weatherization workers must adhere to the following:

Safe and Secure Disposal

- Bag and gooseneck-seal all waste in 6-mil plastic bags
- Safely dispose of all waste in accordance with federal, state, and local regulations

Visual Inspection Verification

Checking the quality of worksite cleanliness is a two-phase process:

- Phase 1: Worker visual inspection during the cleaning process; look for any visible paint chips, dust, or debris as you clean, using proper techniques.
- Phase 2: Supervisor visual inspection after cleanup. There should be no evidence of settled dust following a cleanup effort. If dust is observed, the Weatherization crew must be required to repeat the cleaning.

If work is done outside the house, the grounds around the dwelling and all exterior horizontal surfaces should also be examined visually to make certain that all waste and debris have been removed and that paint chips were not left behind.

For 2011, to comply with EPA's LRRPP Rule, cleaning verification using EPA-developed cards will be required. EPA expects to have them widely available in late 2008/early 2009; however, using verification cards is not a requirement until 2011.

Specific steps are required of the Certified Renovator during the cleaning verification and are addressed in the EPA LRRPP Rule.